

MACHADO
LAW GROUP

1 CLEVELAND PLACE SPRINGFIELD, NJ 07081 732.540.8276 FAX 732.540.8296 WWW.MACHADOLAWGROUP.COM

Isabel Machado, Esq.

Email: imachado@machadolawgroup.com

June 13, 2018

Via U.S. Mail

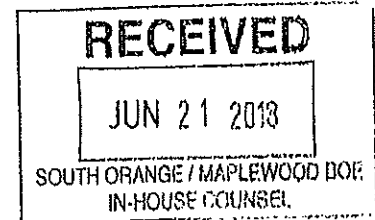
South Orange-Maplewood Board of Education

525 Academy Street

Maplewood, New Jersey 07040

Attn: Mr. Paul Roth, Business Administrator/Board Secretary

Re: For Professional Services Rendered



Dear Mr. Roth:

Enclosed is invoice 7112 which covers services from May 1, 2018 through May 31, 2018.

Billing Summary

Total for H.T. services rendered inv. 7112 \$398.75

Balance Due \$398.75

Thank you for your confidence in our work and commitment to serving you.

If you have any questions, please call us at (732) 540-8276.

Sincerely,

Machado Law Group

A handwritten signature in cursive script, appearing to read "Isabel Machado".

Isabel Machado

Enclosure

Machado Law Group
1 Cleveland Place
Springfield, NJ 07081

Invoice submitted to:
South Orange-Maplewood School District 525 Academy Street Maplewood, NJ 07040

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
June 12, 2018	7112	

H.T.

Professional Services

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
5/20/2018	IM	Receipt and review of due process petition from C. Martinez, Advocate.	0.50 \$145.00/hr	\$72.50
	IM	Preparation of correspondence to P. Roth, Business Administrator regarding assignment.	0.25 \$145.00/hr	\$36.25
5/21/2018	KU	Telephone conference with C. Martinez regarding due process petition.	0.25 \$145.00/hr	\$36.25
	KU	Receipt, review and respond to request for due process/time to answer.	0.50 \$145.00/hr	\$72.50
5/25/2018	IM	Review due process petition in preparation for telephone conference with C. Moore, Superintendent's office.	0.50 \$145.00/hr	\$72.50
	IM	Telephone conference with C. Moore, Superintendent's office regarding contact person.	0.25 \$145.00/hr	\$36.25
	KU	Preparation of correspondence to C. Martinez regarding due process.	0.25 \$145.00/hr	\$36.25
5/31/2018	IM	Preparation of correspondence to L. Morano regarding status of case.	0.25 \$145.00/hr	\$36.25
For professional services rendered			2.75	\$398.75
Balance due				<u>\$398.75</u>

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Kyle Ulscht, Esq.	1.00	\$145.00	\$145.00
Isabel Machado, Esq.	1.75	\$145.00	\$253.75

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Isabel Machado, Esq.

Email: imachado@machadolawgroup.com

July 9, 2018

Via U.S. Mail

South Orange-Maplewood Board of Education

525 Academy Street

Maplewood, New Jersey 07040

Attn: Mr. Paul Roth, Business Administrator/Board Secretary

Re: For Professional Services Rendered

Dear Mr. Roth:

Enclosed are invoices which cover services from June 1, 2018 through June 30, 2018.

Billing Summary

Total for H.T. services rendered inv. 7130	\$2,334.50
Total for M.M. services rendered inv. 7131	\$101.50
Balance Due	\$2,436.00

Thank you for your confidence in our work and commitment to serving you.

If you have any questions, please call us at (732) 540-8276.

Sincerely,

Machado Law Group



Isabel Machado

Enclosure

Machado Law Group
1 Cleveland Place
Springfield, NJ 07081

Invoice submitted to:

South Orange-Maplewood School District
 525 Academy Street
 Maplewood, NJ 07040

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
July 09, 2018	7130	6/12/2018

H.T.

Professional Services

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
6/1/2018	KU	Preparation of correspondence to court regarding notice of appearance.	0.20 \$145.00/hr	\$29.00
	IM	Preparation of correspondence to NJDOE regarding notice of appearance.	0.10 \$145.00/hr	\$14.50
	IM	Receipt and review of correspondence from L. Morana regarding status of case.	0.10 \$145.00/hr	\$14.50
	IM	Preparation of correspondence to L. Morana regarding status of case.	0.20 \$145.00/hr	\$29.00
6/5/2018	IM	Receipt, review and respond to correspondence from L. Morana regarding settlement conference.	0.20 \$145.00/hr	\$29.00
	IM	Receipt, review and respond to correspondence from A. Agnor regarding assignment of case.	0.20 \$145.00/hr	\$29.00
6/8/2018	IM	Receipt and review of NJDOE transmittal and case file.	0.30 \$145.00/hr	\$43.50
	IM	Preparation of correspondence to L. Morana regarding student records.	0.20 \$145.00/hr	\$29.00
6/12/2018	IM	Telephone conference with C. Martinez, Advocate regarding settlement conference.	0.30 \$145.00/hr	\$43.50
6/13/2018	IM	Telephone conference with L. Morana regarding settlement conference.	0.30 \$145.00/hr	\$43.50
6/19/2018	IM	Review of due process petition in preparation for meeting with L. Morana.	0.50 \$145.00/hr	\$72.50

Date	Init.	Description	Hrs/Rate	Amount
6/19/2018	IM	Office conference with L. Morana in preparation for settlement conference.	1.50 \$145.00/hr	\$217.50
6/22/2018	AR	Preparation of chronology of events.	1.00 \$145.00/hr	\$145.00
	AR	Receipt and review of student records.	2.50 \$145.00/hr	\$362.50
6/25/2018	IM	Review student records in preparation for due process settlement conference.	1.00 \$145.00/hr	\$145.00
	AR	Preparation and draft of timeline/summary of events.	1.00 \$145.00/hr	\$145.00
6/26/2018	AR	Preparation and draft of timeline/summary of events.	2.00 \$145.00/hr	\$290.00
	IM	Preparation of correspondence to L. Morana regarding settlement conference.	0.10 \$145.00/hr	\$14.50
6/27/2018	IM	Review and follow-up of file in preparation for settlement conference.	1.00 \$145.00/hr	\$145.00
6/28/2018	IM	Attendance at settlement conference with parent and advocate.	3.00 \$145.00/hr	\$435.00
	IM	Telephone conference with L. Morana regarding settlement conference.	0.20 \$145.00/hr	\$29.00
	IM	Preparation of correspondence to L. Morana regarding settlement conference.	0.20 \$145.00/hr	\$29.00
For professional services rendered			16.10	\$2,334.50
Previous balance				\$398.75
Balance due				<u>\$2,733.25</u>

Attorney Summary

Name	Hours	Rate	Amount
Arian Rouzbehnia	6.50	\$145.00	\$942.50
Kyle Ulscht, Esq.	0.20	\$145.00	\$29.00
Isabel Machado, Esq.	9.40	\$145.00	\$1,363.00

Machado Law Group
1 Cleveland Place
Springfield, NJ 07081

Invoice submitted to:
South Orange-Maplewood School District
525 Academy Street
Maplewood, NJ 07040

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
July 09, 2018	7131	7/9/2018

M.M.

Professional Services

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
6/8/2018	IM	Receipt and review of due process acknowledgment from NJDOE.	0.10 \$145.00/hr	\$14.50
	IM	Preparation of correspondence to L. Morana regarding status of case.	0.20 \$145.00/hr	\$29.00
	IM	Receipt and review of due process petition.	0.20 \$145.00/hr	\$29.00
	IM	Preparation of correspondence to L. Morana regarding resolution of case.	0.20 \$145.00/hr	\$29.00
For professional services rendered			0.70	\$101.50
Previous balance				\$2,733.25
Balance due				<u>\$2,834.75</u>

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Isabel Machado, Esq.	0.70	\$145.00	\$101.50

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Isabel Machado, Esq.

Email: imachado@machadolawgroup.com

August 13, 2018

Via U.S. Mail

South Orange-Maplewood Board of Education

525 Academy Street

Maplewood, New Jersey 07040

Attn: Mr. Paul Roth, Business Administrator/Board Secretary

Re: For Professional Services Rendered

Dear Mr. Roth:

Enclosed are invoices which cover services from July 1, 2018 through July 31, 2018.

Billing Summary

Total for A.D. services rendered inv. 7306

\$159.50

Total for H.T. services rendered inv. 7307

\$1,457.25

Balance Due

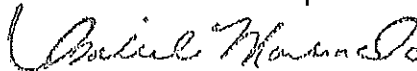
\$1,616.75

Thank you for your confidence in our work and commitment to serving you.

If you have any questions, please call us at (732) 540-8276.

Sincerely,

Machado Law Group



Isabel Machado

Enclosure

Machado Law Group
1 Cleveland Place
Springfield, NJ 07081

Invoice submitted to:
South Orange-Maplewood School District 525 Academy Street Maplewood, NJ 07040

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
August 13, 2018	7306	7/9/2018

A.D.

Professional Services

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
7/27/2018	IM	Receipt and review of due process petition.	0.50 \$145.00/hr	\$72.50
	IM	Preparation of correspondence to L. Morana regarding assignment.	0.20 \$145.00/hr	\$29.00
	IM	Receipt, review and respond to correspondence from M. Romero regarding assignment of case.	0.20 \$145.00/hr	\$29.00
	KU	Preparation of correspondence to J. Wesler, Esq. regarding due process petition.	0.20 \$145.00/hr	\$29.00
		For professional services rendered	1.10	\$159.50
		Previous balance		\$2,834.75
		Accounts receivable transactions		
7/26/2018		Payment - Thank You. Check No. 399315		(\$2,834.75)
		Total payments and adjustments		(\$2,834.75)
		Balance due		\$159.50

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Kyle Ulscht, Esq.	0.20	\$145.00	\$29.00
Isabel Machado, Esq.	0.90	\$145.00	\$130.50

Machado Law Group
1 Cleveland Place
Springfield, NJ 07081

Invoice submitted to:
South Orange-Maplewood School District 525 Academy Street Maplewood, NJ 07040

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
August 13, 2018	7307	8/13/2018

H.T.

Professional Services

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
7/2/2018	KU	Preparation of fee budget estimate.	0.50 \$145.00/hr	\$72.50
	IM	Receipt, review and respond to correspondence from L. Morana regarding parties settlement position.	0.20 \$145.00/hr	\$29.00
7/3/2018	IM	Receipt, review and respond to correspondence from L. Morana regarding settlement conference and district settlement options.	0.20 \$145.00/hr	\$29.00
7/5/2018	IM	Telephone conference with L. Morana regarding out of district options.	0.25 \$145.00/hr	\$36.25
	IM	Preparation of correspondence to C. Martinez, Advocate regarding parent meeting.	0.20 \$145.00/hr	\$29.00
	IM	Preparation of correspondence to L. Morana, Director of Special Services regarding parent meeting.	0.10 \$145.00/hr	\$14.50
7/6/2018	IM	Receipt and review of correspondence from L. Morana regarding HIB matter.	0.20 \$145.00/hr	\$29.00
	IM	Preparation of correspondence to L. Morana requesting HIB investigation.	0.10 \$145.00/hr	\$14.50
7/9/2018	IM	Telephone conference with Judge Kirk and C. Martinez regarding hearing dates and settlement.	0.30 \$145.00/hr	\$43.50
	IM	Receipt and review of HIB reference from parent to district.	0.50 \$145.00/hr	\$72.50
	IM	Preparation of correspondence to L. Morana requesting HIB investigation reports.	0.20 \$145.00/hr	\$29.00

Date	Init.	Description	Hrs/Rate	Amount
7/9/2018	IM	Preparation of correspondence to C. Martinez, Advocate regarding meeting.	0.10 \$145.00/hr	\$14.50
	IM	Preparation of correspondence to L. Morana regarding meeting.	0.10 \$145.00/hr	\$14.50
7/10/2018	IM	Review of student evaluations in preparation for meeting with parents.	0.50 \$145.00/hr	\$72.50
	IM	Review of HIB incidents in preparation for meeting with parents.	0.50 \$145.00/hr	\$72.50
7/11/2018	IM	Attendance at meeting with parent and advocate.	2.00 \$145.00/hr	\$290.00
	IM	Preparation of correspondence to L. Morana regarding parent meeting.	0.10 \$145.00/hr	\$14.50
	IM	Receipt and review of correspondence from L. Morana regarding parent meeting.	0.10 \$145.00/hr	\$14.50
	IM	Review and revise status of case for Board.	0.30 \$145.00/hr	\$43.50
	IM	Preparation of correspondence to Judge Kirk regarding telephone conference and status of case.	0.20 \$145.00/hr	\$29.00
	IM	Preparation of correspondence to Judge Kirk regarding adjournment of telephone conference.	0.10 \$145.00/hr	\$14.50
7/16/2018	IM	Review of student records in preparation for meeting with case manager and parents.	1.00 \$145.00/hr	\$145.00
	IM	Receipt, review and respond to correspondence from L. Morana regarding meeting.	0.10 \$145.00/hr	\$14.50
7/17/2018	IM	Attendance at meeting with parents, advocate and case manager.	1.00 \$145.00/hr	\$145.00
7/24/2018	IM	Receipt and review of correspondence from C. Martinez regarding Flex School.	0.20 \$145.00/hr	\$29.00
	IM	Receipt and review of correspondence from L. Morana regarding Flex School.	0.20 \$145.00/hr	\$29.00
7/25/2018	IM	Preparation of correspondence to Judge Kirk regarding adjournment of hearing.	0.10 \$145.00/hr	\$14.50
	IM	Telephone conference with Judge Kirk and C. Martinez, Advocate regarding status of settlement discussions.	0.30 \$145.00/hr	\$43.50

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
7/25/2018	IM	Receipt, review and respond to correspondence from L. Morana regarding Flex School.	0.20 \$145.00/hr	\$29.00
7/26/2018	IM	Receipt and review of correspondence from C. Martinez, Advocate regarding flex schedule.	0.10 \$145.00/hr	\$14.50
	IM	Preparation of correspondence to L. Morana regarding flex schedule.	0.10 \$145.00/hr	\$14.50
For professional services rendered			10.05	\$1,457.25
Previous balance				\$159.50
Balance due				<u>\$1,616.75</u>

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Kyle Ulscht, Esq.	0.60	\$145.00	\$72.50
Isabel Machado, Esq.	9.55	\$145.00	\$1,384.75

MACHADO LAW GROUP

1 CLEVELAND PLACE SPRINGFIELD, NJ 07081 732.540.8276 FAX 732.540.8296 WWW.MACHADOLAWGROUP.COM

Isabel Machado, Esq.

Email: imachado@machadolawgroup.com

September 13, 2018

Via U.S. Mail

South Orange-Maplewood Board of Education

525 Academy Street

Maplewood, New Jersey 07040

Attn: Mr. Paul Roth, Business Administrator/Board Secretary

Re: For Professional Services Rendered

Dear Mr. Roth:

Enclosed are invoices which cover services from August 1, 2018 through August 31, 2018.

Billing Summary

Total for A.D. services rendered inv. 7387 \$1,609.50

Total for H.T. services rendered inv. 7388 \$1,058.50

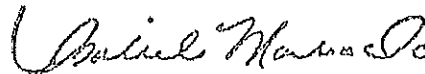
Balance Due \$2,668.00

Thank you for your confidence in our work and commitment to serving you.

If you have any questions, please call us at (732) 540-8276.

Sincerely,

Machado Law Group



Isabel Machado

Enclosure

Machado Law Group
1 Cleveland Place
Springfield, NJ 07081

Invoice submitted to:
South Orange-Maplewood School District 525 Academy Street Maplewood, NJ 07040

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
September 13, 2018	7387	8/13/2018

A.D.

Professional Services

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
8/3/2018	KU	Preparation and draft of answer to request for due process.	1.50 \$145.00/hr	\$217.50
8/6/2018	KU	Telephone conference with Office of Special Services regarding missing records.	0.20 \$145.00/hr	\$29.00
	KU	Receipt and review of additional student records.	0.20 \$145.00/hr	\$29.00
8/14/2018	KU	Preparation of client update regarding matter.	0.20 \$145.00/hr	\$29.00
	IM	Preparation of update for litigation status report.	0.20 \$145.00/hr	\$29.00
8/17/2018	IM	Receipt and review of case file from NJDOE.	0.20 \$145.00/hr	\$29.00
	IM	Receipt, review and respond to correspondence from L. Morana regarding settlement conference.	0.20 \$145.00/hr	\$29.00
	IM	Receipt, review and respond to correspondence from J. Butler, Esq. regarding status of case.	0.20 \$145.00/hr	\$29.00
8/21/2018	IM	Preparation of correspondence to judge regarding adjournment of settlement conference.	0.20 \$145.00/hr	\$29.00
	IM	Preparation of correspondence to judge confirming adjournment.	0.10 \$145.00/hr	\$14.50
8/22/2018	AR	Review of student assessments and grades.	1.00 \$145.00/hr	\$145.00

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
8/22/2018	AR	Review IEPs and program.	1.00 \$145.00/hr	\$145.00
	AR	Review student evaluations.	2.00 \$145.00/hr	\$290.00
	AR	Review correspondence between district and parent.	1.00 \$145.00/hr	\$145.00
8/23/2018	AR	Preparation and draft of records summary.	1.50 \$145.00/hr	\$217.50
8/27/2018	IM	Receipt and review of settlement conference notice.	0.20 \$145.00/hr	\$29.00
	IM	Receipt, review and respond to correspondence from J. Wesler, Esq. regarding telephone conference.	0.20 \$145.00/hr	\$29.00
	IM	Telephone conference with J. Wesler, Esq. regarding residential placement.	0.30 \$145.00/hr	\$43.50
	IM	Review student IEP.	0.50 \$145.00/hr	\$72.50
	IM	Receipt, review and respond to correspondence from O. Theveny regarding status of case.	0.20 \$145.00/hr	\$29.00
For professional services rendered			11.10	\$1,609.50
Previous balance				\$1,616.75
Balance due				<u>\$3,226.25</u>

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Arian Rouzbehnia	6.50	\$145.00	\$942.50
Kyle Ulscht, Esq.	2.10	\$145.00	\$304.50
Isabel Machado, Esq.	2.50	\$145.00	\$362.50

Machado Law Group
1 Cleveland Place
Springfield, NJ 07081

Invoice submitted to:
South Orange-Maplewood School District 525 Academy Street Maplewood, NJ 07040

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
September 13, 2018	7388	9/13/2018

H.T.

Professional Services

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
8/3/2018	IM	Receipt and review of pretrial order.	0.20 \$145.00/hr	\$29.00
	IM	Preparation of correspondence to L. Morana enclosing pretrial order.	0.10 \$145.00/hr	\$14.50
8/14/2018	IM	Review and analysis of Flex School parents requested placement.	1.00 \$145.00/hr	\$145.00
	IM	Receipt and review of correspondence from parent to L. Morana regarding Flex School.	0.20 \$145.00/hr	\$29.00
	IM	Receipt, review and respond to correspondence from C. Martinez, Advocate regarding Flex School request.	0.10 \$145.00/hr	\$14.50
	IM	Receipt, review and respond to correspondence from L. Morana regarding Flex School request.	0.20 \$145.00/hr	\$29.00
	IM	Telephone conference with L. Morana regarding Flex School.	0.20 \$145.00/hr	\$29.00
	IM	Receipt, review and respond to correspondence from O. Theveny regarding potential settlement.	0.20 \$145.00/hr	\$29.00
	IM	Receipt, review and respond to correspondence from C. Martinez, Advocate regarding scheduling telephone conference.	0.20 \$145.00/hr	\$29.00
	IM	Receipt, review and respond to correspondence from C. Moore regarding status update.	0.20 \$145.00/hr	\$29.00
	IM	Receipt, review and respond to correspondence from L. Morana regarding Flex School.	0.20 \$145.00/hr	\$29.00

Date	Init.	Description	Hrs/Rate	Amount
8/15/2018	IM	Telephone conference with L. Morana regarding placements and IEP meeting.	0.20 \$145.00/hr	\$29.00
	IM	Telephone conference with A. Martinez, Advocate regarding placements and IEP meeting.	0.20 \$145.00/hr	\$29.00
	IM	Telephone conference with A. Martinez, Advocate regarding IEP meeting.	0.20 \$145.00/hr	\$29.00
8/16/2018	IM	Receipt, review and respond to correspondence from C. Martinez, Advocate regarding IEP meeting.	0.20 \$145.00/hr	\$29.00
	IM	Preparation of correspondence to L. Morana regarding IEP meeting.	0.20 \$145.00/hr	\$29.00
	IM	Preparation of correspondence to C. Martinez, Advocate regarding teacher attendance at IEP meeting.	0.20 \$145.00/hr	\$29.00
8/17/2018	IM	Receipt, review and respond to correspondence from C. Martinez, Advocate regarding IEP meeting.	0.20 \$145.00/hr	\$29.00
8/20/2018	IM	Receipt, review and respond to correspondence from L. Morana regarding IEP meeting.	0.20 \$145.00/hr	\$29.00
	IM	Receipt, review and respond to correspondence from C. Martinez, Esq., Advocate regarding IEP meeting.	0.20 \$145.00/hr	\$29.00
8/21/2018	IM	Receipt, review and respond to correspondence from C. Martinez, Advocate regarding IEP meeting.	0.20 \$145.00/hr	\$29.00
8/24/2018	KU	Attendance at IEP meeting.	2.00 \$145.00/hr	\$290.00
	KU	Preparation and review of records in preparation for IEP meeting.	0.50 \$145.00/hr	\$72.50
For professional services rendered			7.30	\$1,058.50
Previous balance				\$3,226.25
Balance due				<u>\$4,284.75</u>

Attorney Summary

Name	Hours	Rate	Amount
Kyle Ulscht, Esq.	2.50	\$145.00	\$362.50
Isabel Machado, Esq.	4.80	\$145.00	\$696.00

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Isabel Machado, Esq.

Email: imachado@machadolawgroup.com

October 15, 2018

Via U.S. Mail

South Orange-Maplewood Board of Education

525 Academy Street

Maplewood, New Jersey 07040

Attn: Mr. Paul Roth, Business Administrator/Board Secretary

Re: For Professional Services Rendered

Dear Mr. Roth:

Enclosed are invoices which cover services from September 1, 2018 through September 30, 2018.

Billing Summary

Total for A.D. services rendered inv. 7492	\$1,464.50
Total for H.T. services rendered inv. 7493	\$145.00
Total for M.M. services rendered inv. 7494	\$1,827.00
Balance Due	\$3,436.50

Thank you for your confidence in our work and commitment to serving you.

If you have any questions, please call us at (732) 540-8276.

Sincerely,

Machado Law Group



Isabel Machado

Enclosure

Machado Law Group
1 Cleveland Place
Springfield, NJ 07081

Invoice submitted to:

South Orange-Maplewood School District
 525 Academy Street
 Maplewood, NJ 07040

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
October 15, 2018	7492	9/13/2018

A.D.

Professional Services

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
9/5/2018	IM	Telephone conference with J. Wesler, Esq. regarding settlement conference.	0.20 \$145.00/hr	\$29.00
	IM	Telephone conference with L. Morana regarding settlement conference.	0.20 \$145.00/hr	\$29.00
	IM	Preparation of correspondence to J. Wesler, Esq. regarding cost of residential placement.	0.20 \$145.00/hr	\$29.00
	IM	Review residential placement costs.	0.50 \$145.00/hr	\$72.50
	IM	Preparation of correspondence to L. Morana regarding settlement conference.	0.20 \$145.00/hr	\$29.00
9/6/2018	IM	Review of student evaluations in preparation for settlement conference.	1.00 \$145.00/hr	\$145.00
	IM	Review of IEP in preparation for settlement conference.	0.50 \$145.00/hr	\$72.50
	IM	Attendance at settlement conference.	3.50 \$145.00/hr	\$507.50
9/7/2018	IM	Receipt and review of correspondence from J. Butler, Esq. regarding police report.	0.20 \$145.00/hr	\$29.00
	IM	Telephone conference with J. Wesler, Esq. regarding police report.	0.20 \$145.00/hr	\$29.00
9/10/2018	IM	Receipt and review of memo from guidance counselor.	0.30 \$145.00/hr	\$43.50

Date	Init.	Description	Hrs/Rate	Amount
9/10/2018	IM	Receipt, review and respond to correspondence from J. Butler, Esq. regarding possible resolution.	0.20 \$145.00/hr	\$29.00
	IM	Receipt, review and respond to correspondence from J. Butler, Esq. regarding police contact.	0.20 \$145.00/hr	\$29.00
9/12/2018	IM	Receipt, review and respond to correspondence from L. Morana regarding conference/possible resolution.	0.20 \$145.00/hr	\$29.00
9/15/2018	IM	Revise monthly update for Board meeting.	0.10 \$145.00/hr	\$14.50
	KU	Preparation of litigation update.	0.10 \$145.00/hr	\$14.50
9/20/2018	IM	Review of file in preparation for telephone conference with L. Morana and J. Butler, Esq regarding possible tuition resolution.	0.50 \$145.00/hr	\$72.50
	IM	Preparation of correspondence to L. Morana regarding possible resolution.	0.20 \$145.00/hr	\$29.00
	IM	Receipt and review of correspondence from J. Wesler, Esq. regarding possible resolution.	0.20 \$145.00/hr	\$29.00
	IM	Preparation of correspondence from J. Wesler, Esq. regarding possible resolution.	0.10 \$145.00/hr	\$14.50
9/21/2018	IM	Telephone conference with L. Morana and J. Butler, Esq. regarding status of police report.	0.50 \$145.00/hr	\$72.50
9/24/2018	IM	Preparation of correspondence to L. Morana and J. Butler, Esq. regarding conference call with judge.	0.20 \$145.00/hr	\$29.00
	IM	Telephone conference with J. Wesler, Esq. regarding possible settlement.	0.20 \$145.00/hr	\$29.00
	IM	Telephone conference with J. Wesler, Esq. and Judge Celentano regarding settlement discussion.	0.20 \$145.00/hr	\$29.00
9/28/2018	IM	Receipt and review of correspondence from Judge Celentano's chambers regarding scheduling conference.	0.20 \$145.00/hr	\$29.00
For professional services rendered			10.10	\$1,464.50
Previous balance				\$4,284.75
Balance due				<u>\$5,749.25</u>

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Kyle Ulscht, Esq.	0.10	\$145.00	\$14.50
Isabel Machado, Esq.	10.00	\$145.00	\$1,450.00

Machado Law Group
1 Cleveland Place
Springfield, NJ 07081

Invoice submitted to:
South Orange-Maplewood School District 525 Academy Street Maplewood, NJ 07040

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
October 15, 2018	7493	10/15/2018

H.T.

Professional Services

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
9/4/2018	IM	Telephone conference with C. Martinez, Advocate regarding IEP.	0.20 \$145.00/hr	\$29.00
	IM	Receipt, review and respond to correspondence from O. Theveny regarding case status.	0.10 \$145.00/hr	\$14.50
	IM	Preparation of correspondence to C. Martinez, Advocate regarding unilateral placement.	0.20 \$145.00/hr	\$29.00
9/5/2018	KU	Preparation of correspondence to O. Theveny regarding litigation loss report.	0.10 \$145.00/hr	\$14.50
	IM	Receipt, review and respond to correspondence from O. Theveny regarding status of case.	0.20 \$145.00/hr	\$29.00
9/15/2018	IM	Revise monthly update for Board meeting.	0.10 \$145.00/hr	\$14.50
	KU	Preparation of litigation update.	0.10 \$145.00/hr	\$14.50
For professional services rendered			1.00	\$145.00
Previous balance				\$5,749.25
Balance due				<u>\$5,894.25</u>

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Kyle Ulscht, Esq.	0.20	\$145.00	\$29.00
Isabel Machado, Esq.	0.80	\$145.00	\$116.00

Machado Law Group
1 Cleveland Place
Springfield, NJ 07081

Invoice submitted to:
South Orange-Maplewood School District 525 Academy Street Maplewood, NJ 07040

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
October 15, 2018	7494	10/15/2018

J.G.

Professional Services

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
9/10/2018	IM	Receipt and review of mediation request.	0.50 \$145.00/hr	\$72.50
	IM	Preparation of correspondence to L. Morana regarding student records.	0.20 \$145.00/hr	\$29.00
	IM	Preparation of correspondence to L. Boyarin, Esq. regarding representation.	0.20 \$145.00/hr	\$29.00
9/11/2018	IM	Receipt and review of correspondence from L. Boyarin, Esq. regarding mediation.	0.20 \$145.00/hr	\$29.00
	IM	Receipt and review of correspondence from NJDOE regarding resolution period.	0.20 \$145.00/hr	\$29.00
	IM	Preparation of correspondence to L. Boyarin, Esq. regarding procedural status of case.	0.30 \$145.00/hr	\$43.50
9/15/2018	IM	Revise monthly update for Board meeting.	0.10 \$145.00/hr	\$14.50
	KU	Preparation of litigation update.	0.10 \$145.00/hr	\$14.50
9/20/2018	IM	Preparation of correspondence to L. Boyarin, Esq. regarding mediation.	0.20 \$145.00/hr	\$29.00
	IM	Preparation of correspondence to L. Morana regarding student records.	0.20 \$145.00/hr	\$29.00
9/24/2018	IM	Receipt and review of correspondence from L. Boyarin, Esq. regarding mediation.	0.10 \$145.00/hr	\$14.50

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
9/25/2018	IM	Respond to correspondence from L. Boyarin, Esq. regarding mediation.	0.20 \$145.00/hr	\$29.00
9/26/2018	IM	Receipt and review of student records from district.	1.50 \$145.00/hr	\$217.50
	AR	Review IEP and program documents.	2.00 \$145.00/hr	\$290.00
	AR	Review student evaluations and reports.	1.50 \$145.00/hr	\$217.50
	AR	Review student grades and progress reports.	1.00 \$145.00/hr	\$145.00
	AR	Review correspondence between district and parents.	1.00 \$145.00/hr	\$145.00
	AR	Review district memorandum and correspondence.	0.50 \$145.00/hr	\$72.50
	AR	Preparation and draft of chronology in preparation for mediation.	1.00 \$145.00/hr	\$145.00
9/27/2018	AR	Preparation and draft of chronology.	1.60 \$145.00/hr	\$232.00
For professional services rendered			12.60	\$1,827.00
Previous balance				\$5,894.25
Balance due				<u>\$7,721.25</u>

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Arian Rouzbehnia	8.60	\$145.00	\$1,247.00
Kyle Ulscht, Esq.	0.10	\$145.00	\$14.50
Isabel Machado, Esq.	3.90	\$145.00	\$565.50

MACHADO LAW GROUP

1 CLEVELAND PLACE SPRINGFIELD, NJ 07081 732.540.8276 FAX 732.540.8296 WWW.MACHADOLAWGROUP.COM

Isabel Machado, Esq.

Email: imachado@machadolawgroup.com

October 15, 2018

Via U.S. Mail

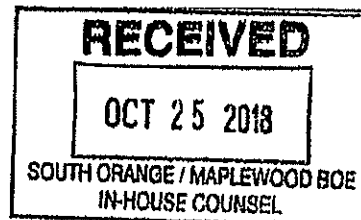
South Orange-Maplewood Board of Education

525 Academy Street

Maplewood, New Jersey 07040

Attn: Mr. Paul Roth, Business Administrator/Board Secretary

Re: For Professional Services Rendered



Dear Mr. Roth:

Enclosed are invoices which cover services from September 1, 2018 through September 30, 2018.

Billing Summary

Total for A.D. services rendered inv. 7492	\$1,464.50
Total for H.T. services rendered inv. 7493	\$145.00
Total for M.M. services rendered inv. 7494	\$1,827.00
Balance Due	\$3,436.50

Thank you for your confidence in our work and commitment to serving you.

If you have any questions, please call us at (732) 540-8276.

Sincerely,

Machado Law Group

A handwritten signature in cursive script, appearing to read "Isabel Machado".

Isabel Machado

Enclosure

Machado Law Group
1 Cleveland Place
Springfield, NJ 07081

Invoice submitted to:
South Orange-Maplewood School District 525 Academy Street Maplewood, NJ 07040

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
October 15, 2018	7492	9/13/2018

A.D.

Professional Services

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
9/5/2018	IM	Telephone conference with J. Wesler, Esq. regarding settlement conference.	0.20 \$145.00/hr	\$29.00
	IM	Telephone conference with L. Morana regarding settlement conference.	0.20 \$145.00/hr	\$29.00
	IM	Preparation of correspondence to J. Wesler, Esq. regarding cost of residential placement.	0.20 \$145.00/hr	\$29.00
	IM	Review residential placement costs.	0.50 \$145.00/hr	\$72.50
	IM	Preparation of correspondence to L. Morana regarding settlement conference.	0.20 \$145.00/hr	\$29.00
9/6/2018	IM	Review of student evaluations in preparation for settlement conference.	1.00 \$145.00/hr	\$145.00
	IM	Review of IEP in preparation for settlement conference.	0.50 \$145.00/hr	\$72.50
	IM	Attendance at settlement conference.	3.50 \$145.00/hr	\$507.50
9/7/2018	IM	Receipt and review of correspondence from J. Butler, Esq. regarding police report.	0.20 \$145.00/hr	\$29.00
	IM	Telephone conference with J. Wesler, Esq. regarding police report.	0.20 \$145.00/hr	\$29.00
9/10/2018	IM	Receipt and review of memo from guidance counselor.	0.30 \$145.00/hr	\$43.50

Date	Init.	Description	Hrs/Rate	Amount
9/10/2018	IM	Receipt, review and respond to correspondence from J. Butler, Esq. regarding possible resolution.	0.20 \$145.00/hr	\$29.00
	IM	Receipt, review and respond to correspondence from J. Butler, Esq. regarding police contact.	0.20 \$145.00/hr	\$29.00
9/12/2018	IM	Receipt, review and respond to correspondence from L. Morana regarding conference/possible resolution.	0.20 \$145.00/hr	\$29.00
9/15/2018	IM	Revise monthly update for Board meeting.	0.10 \$145.00/hr	\$14.50
	KU	Preparation of litigation update.	0.10 \$145.00/hr	\$14.50
9/20/2018	IM	Review of file in preparation for telephone conference with L. Morana and J. Butler, Esq regarding possible tuition resolution.	0.50 \$145.00/hr	\$72.50
	IM	Preparation of correspondence to L. Morana regarding possible resolution.	0.20 \$145.00/hr	\$29.00
	IM	Receipt and review of correspondence from J. Wesler, Esq. regarding possible resolution.	0.20 \$145.00/hr	\$29.00
	IM	Preparation of correspondence from J. Wesler, Esq. regarding possible resolution.	0.10 \$145.00/hr	\$14.50
9/21/2018	IM	Telephone conference with L. Morana and J. Butler, Esq. regarding status of police report.	0.50 \$145.00/hr	\$72.50
9/24/2018	IM	Preparation of correspondence to L. Morana and J. Butler, Esq. regarding conference call with Judge.	0.20 \$145.00/hr	\$29.00
	IM	Telephone conference with J. Wesler, Esq. regarding possible settlement.	0.20 \$145.00/hr	\$29.00
	IM	Telephone conference with J. Wesler, Esq. and Judge Celentano regarding settlement discussion.	0.20 \$145.00/hr	\$29.00
9/28/2018	IM	Receipt and review of correspondence from Judge Celentano's chambers regarding scheduling conference.	0.20 \$145.00/hr	\$29.00
For professional services rendered			10.10	\$1,464.50
Previous balance				\$4,284.75
Balance due				<u>\$5,749.25</u>

Attorney Summary			
Name	Hours	Rate	Amount
Kyle Ulscht, Esq.	0.10	\$145.00	\$14.50
Isabel Machado, Esq.	10.00	\$145.00	\$1,450.00

Machado Law Group
1 Cleveland Place
Springfield, NJ 07081

Invoice submitted to:
South Orange-Maplewood School District 525 Academy Street Maplewood, NJ 07040

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
October 15, 2018	7493	10/15/2018

H.T.

Professional Services

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
9/4/2018	IM	Telephone conference with C. Martinez, Advocate regarding IEP.	0.20 \$145.00/hr	\$29.00
	IM	Receipt, review and respond to correspondence from O. Theveny regarding case status.	0.10 \$145.00/hr	\$14.50
	IM	Preparation of correspondence to C. Martinez, Advocate regarding unilateral placement.	0.20 \$145.00/hr	\$29.00
9/5/2018	KU	Preparation of correspondence to O. Theveny regarding litigation loss report.	0.10 \$145.00/hr	\$14.50
	IM	Receipt, review and respond to correspondence from O. Theveny regarding status of case.	0.20 \$145.00/hr	\$29.00
9/15/2018	IM	Revise monthly update for Board meeting.	0.10 \$145.00/hr	\$14.50
	KU	Preparation of litigation update.	0.10 \$145.00/hr	\$14.50
For professional services rendered			1.00	\$145.00
Previous balance				\$5,749.25
Balance due				<u>\$5,894.25</u>

Name	Attorney Summary		
	Hours	Rate	Amount
Kyle Ulscht, Esq.	0.20	\$145.00	\$29.00
Isabel Machado, Esq.	0.80	\$145.00	\$116.00

Machado Law Group
1 Cleveland Place
Springfield, NJ 07081

Invoice submitted to:
South Orange-Maplewood School District 525 Academy Street Maplewood, NJ 07040

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
October 15, 2018	7494	10/15/2018

J.G.

Professional Services

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
9/10/2018	IM	Receipt and review of mediation request.	0.50 \$145.00/hr	\$72.50
	IM	Preparation of correspondence to L. Morana regarding student records.	0.20 \$145.00/hr	\$29.00
	IM	Preparation of correspondence to L. Boyarin, Esq. regarding representation.	0.20 \$145.00/hr	\$29.00
9/11/2018	IM	Receipt and review of correspondence from L. Boyarin, Esq. regarding mediation.	0.20 \$145.00/hr	\$29.00
	IM	Receipt and review of correspondence from NJDOE regarding resolution period.	0.20 \$145.00/hr	\$29.00
	IM	Preparation of correspondence to L. Boyarin, Esq. regarding procedural status of case.	0.30 \$145.00/hr	\$43.50
9/15/2018	IM	Revise monthly update for Board meeting.	0.10 \$145.00/hr	\$14.50
	KU	Preparation of litigation update.	0.10 \$145.00/hr	\$14.50
9/20/2018	IM	Preparation of correspondence to L. Boyarin, Esq. regarding mediation.	0.20 \$145.00/hr	\$29.00
	IM	Preparation of correspondence to L. Morana regarding student records.	0.20 \$145.00/hr	\$29.00
9/24/2018	IM	Receipt and review of correspondence from L. Boyarin, Esq. regarding mediation.	0.10 \$145.00/hr	\$14.50

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
9/25/2018	IM	Respond to correspondence from L. Boyarin, Esq. regarding mediation.	0.20 \$145.00/hr	\$29.00
9/26/2018	IM	Receipt and review of student records from district.	1.50 \$145.00/hr	\$217.50
	AR	Review IEP and program documents.	2.00 \$145.00/hr	\$290.00
	AR	Review student evaluations and reports.	1.50 \$145.00/hr	\$217.50
	AR	Review student grades and progress reports.	1.00 \$145.00/hr	\$145.00
	AR	Review correspondence between district and parents.	1.00 \$145.00/hr	\$145.00
	AR	Review district memorandum and correspondence.	0.50 \$145.00/hr	\$72.50
	AR	Preparation and draft of chronology in preparation for mediation.	1.00 \$145.00/hr	\$145.00
9/27/2018	AR	Preparation and draft of chronology.	1.60 \$145.00/hr	\$232.00
For professional services rendered			12.60	\$1,827.00
Previous balance				\$5,894.25
Balance due				\$7,721.25

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Arian Rouzbehnia	8.60	\$145.00	\$1,247.00
Kyle Ulscht, Esq.	0.10	\$145.00	\$14.50
Isabel Machado, Esq.	3.90	\$145.00	\$565.50

MACHADO
LAW GROUP

1 CLEVELAND PLACE SPRINGFIELD, NJ 07081 732.540.8276 FAX 732.540.8296 WWW.MACHADOLAWGROUP.COM

Isabel Machado, Esq.

Email: imachado@machadolawgroup.com

November 5, 2018

Via U.S. Mail

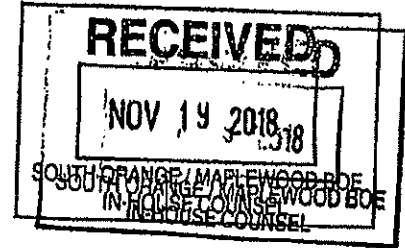
South Orange-Maplewood Board of Education

525 Academy Street

Maplewood, New Jersey 07040

Attn: Mr. Paul Roth, Business Administrator/Board Secretary

Re: For Professional Services Rendered



Dear Mr. Roth:

Enclosed are invoices which cover services from October 1, 2018 through October 31, 2018.

Billing Summary

Total for A.D. services rendered inv. 7579	\$348.00
Total for H.T. services rendered inv. 7580	\$714.05
Total for J.G. services rendered inv. 7581	\$1,392.00
Balance Due	\$2,454.05

Thank you for your confidence in our work and commitment to serving you.

If you have any questions, please call us at (732) 540-8276.

Sincerely,

Machado Law Group

Isabel Machado

Enclosure

Machado Law Group
1 Cleveland Place
Springfield, NJ 07081



Invoice submitted to:
South Orange-Maplewood School District 525 Academy Street Maplewood, NJ 07040

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
November 5, 2018	7579	10/15/2018

A.D.

Professional Services

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
10/2/2018	IM	Receipt, review and respond to correspondence from L. Morana regarding status of case.	0.20 \$145.00/hr	\$29.00
10/3/2018	IM	Telephone conference with L. Morana and J. Butler regarding police report.	0.20 \$145.00/hr	\$29.00
10/5/2018	IM	Receipt and review of correspondence from C. Moore regarding litigation status report.	0.10 \$145.00/hr	\$14.50
10/8/2018	KU	Receipt, review and respond to correspondence from C. Moore regarding unilateral placement.	0.20 \$145.00/hr	\$29.00
10/9/2018	KU	Telephone conference with C. Moore regarding unilateral placement.	0.20 \$145.00/hr	\$29.00
10/11/2018	KU	Preparation of litigation update to C. Moore regarding pending matters.	0.10 \$145.00/hr	\$14.50
10/15/2018	IM	Telephone conference with L. Morana regarding cost statement.	0.20 \$145.00/hr	\$29.00
	IM	Telephone conference with J. Wesler, Esq. and Judge Celentano regarding transmittal to trial judge.	0.30 \$145.00/hr	\$43.50
10/16/2018	IM	Receipt and review of correspondence from Judge's chambers regarding assignment of case.	0.20 \$145.00/hr	\$29.00
	IM	Preparation of correspondence to Judge Tiscornia regarding case management.	0.20 \$145.00/hr	\$29.00
10/17/2018	IM	Receipt and review of correspondence from Judge Tiscornia's chambers.	0.20 \$145.00/hr	\$29.00

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
10/25/2018	IM	Telephone conference with J. Wesler, Esq. and Judge Tiscornia regarding case management.	0.30 \$145.00/hr	\$43.50
		For professional services rendered	2.40	\$348.00
		Previous balance		\$7,721.25
		Accounts receivable transactions		
10/23/2018		Payment - Thank You. Check No. 400048		(\$4,284.75)
		Total payments and adjustments		(\$4,284.75)
		Balance due		\$3,784.50

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Kyle Ulscht, Esq.	0.50	\$145.00	\$72.50
Isabel Machado, Esq.	1.90	\$145.00	\$275.50

Machado Law Group
1 Cleveland Place
Springfield, NJ 07081



Invoice submitted to:
South Orange-Maplewood School District 525 Academy Street Maplewood, NJ 07040

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
November 5, 2018	7580	11/5/2018

H.T.

Professional Services

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
10/2/2018	IM	Receipt, review and respond to correspondence from L. Morana regarding status of case.	0.20 \$145.00/hr	\$29.00
10/3/2018	IM	Telephone conference with L. Morana and J. Butler regarding Flex School observation.	0.20 \$145.00/hr	\$29.00
10/5/2018	KU	Receipt and review of correspondence from M. Inzelbuch, Esq. regarding records request.	0.20 \$145.00/hr	\$29.00
	IM	Receipt and review of correspondence from C. Moore regarding litigation status report.	0.10 \$145.00/hr	\$14.50
10/9/2018	IM	Receipt and review of correspondence from L. Morana regarding student file.	0.20 \$145.00/hr	\$29.00
10/11/2018	KU	Preparation of litigation update to C. Moore regarding pending matters.	0.10 \$145.00/hr	\$14.50
10/12/2018	IM	Receipt, review and respond to correspondence from L. Morana regarding M. Inzelbuch, Esq. correspondence.	0.20 \$145.00/hr	\$29.00
	IM	Receipt and review of correspondence from M. Inzelbuch, Esq. regarding IEEs.	0.20 \$145.00/hr	\$29.00
	KU	Preparation and draft of request for due process to deny IEEs.	1.00 \$145.00/hr	\$145.00
10/14/2018	IM	Receipt and review of request for independent evaluations from M. Inzelbuch, Esq.	0.20 \$145.00/hr	\$29.00
	IM	Review file regarding unilateral placement notice.	0.20 \$145.00/hr	\$29.00

Date	Init.	Description	Hrs/Rate	Amount
10/15/2018	IM	Telephone conference with L. Morana regarding Flex School observation.	0.20 \$145.00/hr	\$29.00
	IM	Receipt, review and respond to correspondence from I. Williams regarding telephone conference with L. Morana.	0.10 \$145.00/hr	\$14.50
10/17/2018	KU	Preparation and draft of settlement agreement.	1.00 \$145.00/hr	\$145.00
10/30/2018	KU	Preparation of letter to OAL regarding request for due process to deny independent educational evaluations.	0.20 \$145.00/hr	\$29.00
For professional services rendered			4.30	\$623.50

Additional Charges :

Date	Description	
10/12/2018	Copying fees for records request response.	\$70.20
	Postage for records to M. Inzelbuch, Esq.	\$13.65
10/15/2018	Postage for records to M. Inzelbuch, Esq.	\$6.70
	Total additional charges	\$90.55
	Total amount of this bill	\$714.05
	Previous balance	\$3,784.50
	Balance due	\$4,498.55

Attorney Summary

Name	Hours	Rate	Amount
Kyle Ulscht, Esq.	2.50	\$145.00	\$362.50
Isabel Machado, Esq.	1.80	\$145.00	\$261.00

Machado Law Group
1 Cleveland Place
Springfield, NJ 07081

Invoice submitted to:
South Orange-Maplewood School District 525 Academy Street Maplewood, NJ 07040

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
November 5, 2018	7581	11/5/2018

J.G.

Professional Services

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
10/2/2018	IM	Preparation of correspondence to L. Boyarin, Esq. regarding mediation.	0.20 \$145.00/hr	\$29.00
	IM	Receipt, review and respond to correspondence from L. Morana regarding status of case.	0.20 \$145.00/hr	\$29.00
10/3/2018	IM	Preparation of correspondence to Judge Moscowitz regarding adjournment.	0.20 \$145.00/hr	\$29.00
	IM	Receipt and review of revised notice of filing and hearing from court.	0.20 \$145.00/hr	\$29.00
	IM	Telephone conference with L. Morana and J. Butler regarding expert report.	0.20 \$145.00/hr	\$29.00
	IM	Preparation of correspondence to L. Morana regarding neuropsychological report.	0.20 \$145.00/hr	\$29.00
	IM	Receipt and review of neuropsychological report from parent.	1.00 \$145.00/hr	\$145.00
	IM	Receipt, review and respond to correspondence from L. Boyarin, Esq. regarding settlement conference.	0.20 \$145.00/hr	\$29.00
10/5/2018	IM	Receipt and review of correspondence from C. Moore regarding litigation status report.	0.10 \$145.00/hr	\$14.50
10/11/2018	KU	Preparation of litigation update to C. Moore regarding pending matters.	0.10 \$145.00/hr	\$14.50
	IM	Telephone conference with L. Boyarin, Esq. regarding settlement conference.	0.20 \$145.00/hr	\$29.00



Date	Init.	Description	Hrs/Rate	Amount
10/11/2018	IM	Receipt, review and respond to correspondence from L. Boyarin, Esq. regarding IEP meeting.	0.20 \$145.00/hr	\$29.00
	IM	Receipt, review and respond to correspondence to L. Boyarin, Esq. regarding settlement conference.	0.20 \$145.00/hr	\$29.00
	IM	Receipt and review of correspondence from L. Boyarin, Esq. regarding settlement conference.	0.20 \$145.00/hr	\$29.00
10/12/2018	IM	Receipt and review of correspondence from L. Morana regarding mediation.	0.20 \$145.00/hr	\$29.00
10/15/2018	IM	Telephone conference with L. Morana regarding classification.	0.20 \$145.00/hr	\$29.00
10/17/2018	IM	Review of file and student records in preparation for mediation.	1.00 \$145.00/hr	\$145.00
	IM	Preparation of correspondence to L. Morana regarding IEP and evaluation.	0.20 \$145.00/hr	\$29.00
10/18/2018	IM	Attendance at settlement conference.	4.00 \$145.00/hr	\$580.00
10/24/2018	IM	Receipt and review of correspondence to L. Morana regarding agreement.	0.20 \$145.00/hr	\$29.00
	IM	Receipt and review of available benchmark assessment.	0.20 \$145.00/hr	\$29.00
	IM	Preparation of correspondence to L. Morana regarding preferred assessment.	0.20 \$145.00/hr	\$29.00
For professional services rendered			9.60	\$1,392.00
Previous balance				\$4,498.55
Balance due				<u>\$5,890.55</u>

Attorney Summary

Name	Hours	Rate	Amount
Kyle Ulscht, Esq.	0.10	\$145.00	\$14.50
Isabel Machado, Esq.	9.50	\$145.00	\$1,377.50

MACHADO
LAW GROUP

1 CLEVELAND PLACE SPRINGFIELD, NJ 07081 732.540.8276 FAX 732.540.8296 WWW.MACHADOLAWGROUP.COM

Isabel Machado, Esq.

Email: imachado@machadolawgroup.com

January 8, 2019

Via U.S. Mail

South Orange-Maplewood Board of Education

525 Academy Street

Maplewood, New Jersey 07040

Attn: Mr. Paul Roth, Business Administrator/Board Secretary

Re: For Professional Services Rendered

Dear Mr. Roth:

Enclosed are invoices which cover services from December 1, 2018 through December 31, 2018.

Billing Summary

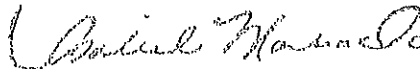
Total for A.D. services rendered inv. 7737	\$2,740.50
Total for A. D. [REDACTED] services rendered inv. 7738	\$623.50
Total for H.T. services rendered inv. 7739	\$870.00
Total for J.G. services rendered inv. 7740	\$174.00
Balance Due	\$4,408.00

Thank you for your confidence in our work and commitment to serving you.

If you have any questions, please call us at (732) 540-8276.

Sincerely,

Machado Law Group



Isabel Machado

Enclosure

Machado Law Group
1 Cleveland Place
Springfield, NJ 07081

Invoice submitted to:
South Orange-Maplewood School District 525 Academy Street Maplewood, NJ 07040

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
January 8, 2019	7737	12/11/2018

A.D.

Professional Services

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
12/4/2018	IM	Receipt and review of lengthy correspondence from J. Wesler, Esq. with exhibits and settlement offer.	1.00 \$145.00/hr	\$145.00
	IM	Review documents from district regarding November 2017 incidents.	0.50 \$145.00/hr	\$72.50
	IM	Preparation of correspondence to J. Butler, Esq. and L. Morana regarding detailed concerns with case.	0.50 \$145.00/hr	\$72.50
	IM	Receipt, review and respond to correspondence from J. Wesler, Esq. regarding settlement offer.	0.20 \$145.00/hr	\$29.00
12/7/2018	IM	Receipt, review and respond to correspondence from J. Wesler, Esq. regarding settlement offer.	0.20 \$145.00/hr	\$29.00
	IM	Preparation of correspondence from L. Morana regarding settlement agreement review.	0.20 \$145.00/hr	\$29.00
12/10/2018	IM	Receipt, review and respond to correspondence from L. Morana regarding parents settlement offer.	0.20 \$145.00/hr	\$29.00
	IM	Receipt, review and respond to correspondence from C. Moore regarding litigation update for Board.	0.20 \$145.00/hr	\$29.00
12/13/2018	IM	Receipt, review and respond to correspondence from L. Gaines, Esq. regarding mediation.	0.20 \$145.00/hr	\$29.00
	IM	Receipt, review and respond to correspondence from C. Anthony, NJDOE regarding mediation.	0.20 \$145.00/hr	\$29.00
	AR	Review request for due process.	0.50 \$145.00/hr	\$72.50

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
12/13/2018	AR	Review IEP's	0.50 \$145.00/hr	\$72.50
12/14/2018	AR	Review student evaluations.	2.00 \$145.00/hr	\$290.00
	AR	Review correspondence between parent and district.	2.00 \$145.00/hr	\$290.00
	AR	Review student records.	2.00 \$145.00/hr	\$290.00
	AR	Preparation and draft of chronology.	1.00 \$145.00/hr	\$145.00
	AR	Preparation of correspondence regarding missing documents.	0.40 \$145.00/hr	\$58.00
	AR	Preparation of answer to due process petition.	1.50 \$145.00/hr	\$217.50
	AR	Review additional documents provided by district.	2.00 \$145.00/hr	\$290.00
	AR	Revise and update chronology.	0.50 \$145.00/hr	\$72.50
	AR	Revise answer to due process petition.	0.50 \$145.00/hr	\$72.50
12/17/2018	IM	Telephone conference with J. Wesler, Esq. regarding details of settlement offer.	0.20 \$145.00/hr	\$29.00
	IM	Review of file in preparation for telephone conference with L. Morana and J. Butler, Esq. regarding settlement offer.	0.30 \$145.00/hr	\$43.50
	IM	Receipt, review and respond to correspondence from J. Wesler, Esq. regarding possible settlement.	0.20 \$145.00/hr	\$29.00
	IM	Preparation of correspondence to L. Morana and J. Butler, Esq. regarding settlement offer.	0.20 \$145.00/hr	\$29.00
	IM	Preparation of correspondence to D. Rota regarding answer to due process petition.	0.10 \$145.00/hr	\$14.50
	AR	Revise answer to due process petition.	0.30 \$145.00/hr	\$43.50
12/18/2018	IM	Telephone conference with J. Butler, Esq. and L. Morana regarding concerns with defense of case.	0.30 \$145.00/hr	\$43.50

Date	Init.	Description	Hrs/Rate	Amount
12/19/2018	IM	Preparation of correspondence to J. Wesler, Esq. regarding program completion date.	0.20 \$145.00/hr	\$29.00
	IM	Receipt and review of correspondence from J. Butler, Esq. regarding authorization for offer.	0.20 \$145.00/hr	\$29.00
	IM	Receipt and review of correspondence from L. Morana regarding counteroffer and discussion with Superintendent.	0.20 \$145.00/hr	\$29.00
	IM	Preparation of correspondence to J. Butler, Esq. regarding terms of settlement agreement.	0.20 \$145.00/hr	\$29.00
	IM	Receipt and review of correspondence from J. Wesler, Esq. regarding length of admission/placement.	0.20 \$145.00/hr	\$29.00
		For professional services rendered	18.90	\$2,740.50 ✓
		Previous balance		\$7,442.05
		Accounts receivable transactions		
1/2/2019		Payment - Thank You. Check No. 400212		(\$3,436.50)
1/8/2019		Payment - Thank You. Check No. 400690		(\$2,454.05)
		Total payments and adjustments		(\$5,890.55)
		Balance due		<u>\$4,292.00</u>

Attorney Summary

Name	Hours	Rate	Amount
Arian Rouzbehnia, Esq.	13.20	\$145.00	\$1,914.00
Isabel Machado, Esq.	5.70	\$145.00	\$826.50

Machado Law Group
1 Cleveland Place
Springfield, NJ 07081

Invoice submitted to:
South Orange-Maplewood School District 525 Academy Street Maplewood, NJ 07040

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
January 8, 2019	7738	1/8/2019

D [REDACTED]

Professional Services

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
12/6/2018	KU	Preparation of correspondence to L. Gaines, Esq. regarding request for due process and extension of time to file.	0.20 \$145.00/hr	\$29.00
	KU	Preparation of correspondence to D. Roto regarding notice of appearance.	0.10 \$145.00/hr	\$14.50
	KU	Preparation of correspondence to M. Romero regarding status of matter.	0.10 \$145.00/hr	\$14.50
	KU	Preparation of litigation loss report.	0.20 \$145.00/hr	\$29.00
	KU	Preparation of proposed budget.	0.20 \$145.00/hr	\$29.00
	IM	Telephone conference with L. Gaines, Esq. regarding due process petition.	0.20 \$145.00/hr	\$29.00
	IM	Receipt and review of due process petition.	0.50 \$145.00/hr	\$72.50
	IM	Preparation of correspondence to L. Morana regarding assignment of case.	0.20 \$145.00/hr	\$29.00
	IM	Receipt, review and respond to correspondence from M. Romero regarding representation acknowledgment.	0.10 \$145.00/hr	\$14.50
12/10/2018	IM	Receipt, review and respond to correspondence from L. Morana regarding position of district.	0.20 \$145.00/hr	\$29.00
12/11/2018	IM	Receipt, review and respond to correspondence from L. Gaines, Esq. regarding district's position on placement.	0.20 \$145.00/hr	\$29.00

Date	Init.	Description	Hrs/Rate	Amount
12/12/2018	IM	Receipt, review and respond to correspondence from C. Moore regarding litigation update for Board. <i>ON</i>	0.20 \$145.00/hr	\$29.00
12/14/2018	KU	Finalize answer to due process.	0.50 \$145.00/hr	\$72.50
12/17/2018	IM	Receipt and review of correspondence from L. Gaines, Esq. to NJDOE regarding mediation.	0.20 \$145.00/hr	\$29.00
12/18/2018	IM	Receipt, review and respond to correspondence from L. Gaines, Esq. regarding possible mediation dates.	0.20 \$145.00/hr	\$29.00
	IM	Receipt and review of correspondence from L. Gaines, Esq. regarding parents request for mediation.	0.20 \$145.00/hr	\$29.00
12/20/2018	IM	Receipt and review of correspondence from L. Gaines, Esq. regarding mediation dates.	0.20 \$145.00/hr	\$29.00
12/27/2018	IM	Receipt, review and respond to correspondence from L. Gaines, Esq. regarding possible resolution.	0.20 \$145.00/hr	\$29.00
12/31/2018	IM	Receipt and review of case transmittal file from NJDOE.	0.20 \$145.00/hr	\$29.00
	IM	Receipt and review of correspondence from L. Gaines, Esq. regarding settlement conference.	0.20 \$145.00/hr	\$29.00
For professional services rendered			4.30	\$623.50 ✓
Previous balance				\$4,292.00
Balance due				<u>\$4,915.50</u>

Attorney Summary

Name	Hours	Rate	Amount
Kyle Ulscht, Esq.	1.30	\$145.00	\$188.50
Isabel Machado, Esq.	3.00	\$145.00	\$435.00

Machado Law Group
1 Cleveland Place
Springfield, NJ 07081

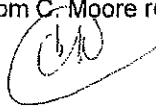
Invoice submitted to:
South Orange-Maplewood School District 525 Academy Street Maplewood, NJ 07040

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
January 8, 2019	7739	1/8/2019

H.T.

Professional Services

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
12/4/2018	IM	Revise settlement agreement.	0.50 \$145.00/hr	\$72.50
	IM	Preparation of correspondence to L. Morana regarding settlement agreement.	0.20 \$145.00/hr	\$29.00
12/6/2018	IM	Receipt, review and respond to correspondence from Judge Kirk's chambers regarding hearing and pending settlement.	0.20 \$145.00/hr	\$29.00
	IM	Preparation of correspondence to L. Morana regarding status of agreement.	0.20 \$145.00/hr	\$29.00
12/10/2018	IM	Receipt, review and respond to correspondence from L. Morana regarding settlement agreement.	0.20 \$145.00/hr	\$29.00
12/11/2018	IM	Telephone conference with L. Morana regarding stay put and settlement agreement.	0.20 \$145.00/hr	\$29.00
12/12/2018	IM	Receipt, review and respond to correspondence from M. Inzelbuch, Esq. regarding telephone conference.	0.20 \$145.00/hr	\$29.00
	IM	Receipt and review of correspondence to court from M. Inzelbuch, Esq. regarding adjournment request.	0.20 \$145.00/hr	\$29.00
	IM	Revise settlement agreement.	0.20 \$145.00/hr	\$29.00
	IM	Preparation of correspondence to M. Inzelbuch, Esq. enclosing settlement agreement.	0.20 \$145.00/hr	\$29.00
	KU	Receipt, review and respond to correspondence from C. Moore regarding litigation update for Board.	0.10 \$145.00/hr	\$14.50



<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
12/13/2018	IM	Receipt and review of changes to agreement from M. Inzelbuch, Esq.	0.20 \$145.00/hr	\$29.00
	IM	Receipt, review and respond to correspondence from M. Inzelbuch, Esq. regarding terms of agreement.	0.20 \$145.00/hr	\$29.00
	IM	Preparation of correspondence to L. Morana regarding stay put and agreement.	0.20 \$145.00/hr	\$29.00
	IM	Receipt and review of correspondence from M. Inzelbuch, Esq. to Judge Kirk regarding telephone conference.	0.10 \$145.00/hr	\$14.50
12/14/2018	IM	Telephone conference with M. Inzelbuch, Esq. regarding settlement and stay-put.	0.20 \$145.00/hr	\$29.00
12/17/2018	IM	Review of file in preparation for telephone conference with L. Morana and J. Butler, Esq. regarding stay-put implications.	0.30 \$145.00/hr	\$43.50
	IM	Preparation of correspondence to L. Morana regarding stay-put and settlement agreement.	0.20 \$145.00/hr	\$29.00
12/18/2018	IM	Telephone conference with L. Morana regarding stay-put.	0.20 \$145.00/hr	\$29.00
	KU	Receipt, review and respond to correspondence from O. Theveny regarding litigation loss report.	0.10 \$145.00/hr	\$14.50
	KU	Revise litigation loss report.	0.20 \$145.00/hr	\$29.00
12/20/2018	IM	Receipt and review of correspondence from M. Inzelbuch, Esq. regarding status of agreement.	0.20 \$145.00/hr	\$29.00
12/24/2018	IM	Receipt and review of correspondence from judge's chambers regarding telephone conference and settlement.	0.20 \$145.00/hr	\$29.00
	IM	Receipt and review of correspondence from M. Inzelbuch, Esq. to judge's chambers regarding available hearing dates.	0.20 \$145.00/hr	\$29.00
12/26/2018	IM	Preparation of correspondence to M. Inzelbuch, Esq. regarding discovery exchange.	0.20 \$145.00/hr	\$29.00
	IM	Receipt and review of correspondence from M. Inzelbuch, Esq. regarding confirming extension of discovery.	0.10 \$145.00/hr	\$14.50
12/27/2018	IM	Revise settlement agreement.	0.20 \$145.00/hr	\$29.00
	IM	Preparation of correspondence to L. Morana regarding settlement/stay-put.	0.20 \$145.00/hr	\$29.00

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
12/27/2018	IM	Receipt, review and respond to correspondence from M. Inzelbuch, Esq. regarding stay-put.	0.20 \$145.00/hr	\$29.00
12/28/2018	IM	Preparation of correspondence to L. Morana regarding settlement agreement.	0.20 \$145.00/hr	\$29.00
For professional services rendered			6.00	\$870.00 ✓
Previous balance				\$4,915.50
Balance due				<u>\$5,785.50</u>

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Kyle Ulscht, Esq.	0.40	\$145.00	\$58.00
Isabel Machado, Esq.	5.60	\$145.00	\$812.00

Machado Law Group
1 Cleveland Place
Springfield, NJ 07081

Invoice submitted to:

South Orange-Maplewood School District
 525 Academy Street
 Maplewood, NJ 07040

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
January 8, 2019	7740	1/8/2019

J.G.

Professional Services

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
12/10/2018	IM	Receipt, review and respond to correspondence from L. Morana regarding settlement agreement.	0.20 \$145.00/hr	\$29.00
12/11/2018	IM	Telephone conference with L. Morana regarding reading instruction.	0.20 \$145.00/hr	\$29.00
	IM	Receipt, review and respond to correspondence to L. Boyarin, Esq. regarding services under agreement.	0.20 \$145.00/hr	\$29.00
12/12/2018	IM	Receipt, review and respond to correspondence from C. Moore regarding litigation update to Board. 	0.20 \$145.00/hr	\$29.00
12/13/2018	IM	Preparation of correspondence from L. Morana regarding follow up of settlement offer.	0.20 \$145.00/hr	\$29.00
12/14/2018	IM	Telephone conference with J. Butler, Esq. and L. Morana regarding settlement agreement.	0.20 \$145.00/hr	\$29.00
For professional services rendered			1.20	\$174.00
Previous balance				\$5,785.50
Balance due				<u>\$5,959.50</u>

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Isabel Machado, Esq.	1.20	\$145.00	\$174.00

MACHADO
LAW GROUP

1 CLEVELAND PLACE SPRINGFIELD, NJ 07081 732.540.8276 FAX 732.540.8296 WWW.MACHADOLAWGROUP.COM

Isabel Machado, Esq.

Email: imachado@machadolawgroup.com

December 11, 2018

Via U.S. Mail

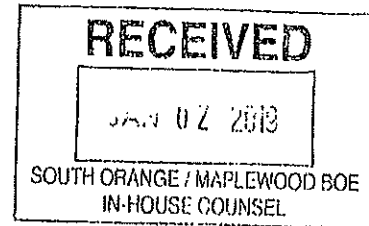
South Orange-Maplewood Board of Education

525 Academy Street

Maplewood, New Jersey 07040

Attn: Mr. Paul Roth, Business Administrator/Board Secretary

Re: For Professional Services Rendered



Dear Mr. Roth:

Enclosed are invoices which cover services from November 1, 2018 through November 30, 2018.

Billing Summary

Total for A.D. services rendered inv. 7666	\$406.00
Total for H.T. services rendered inv. 7667	\$435.00
Total for J.G. services rendered inv. 7668	\$710.50
Balance Due	\$1,551.50

Thank you for your confidence in our work and commitment to serving you.

If you have any questions, please call us at (732) 540-8276.

Sincerely,

Machado Law Group

A handwritten signature in cursive script, appearing to read "Isabel Machado".

Isabel Machado

Enclosure

Machado Law Group
1 Cleveland Place
Springfield, NJ 07081

Invoice submitted to:
South Orange-Maplewood School District 525 Academy Street Maplewood, NJ 07040

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
December 11, 2018	7666	11/5/2018

A.D.

Professional Services

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
11/8/2018	IM	Receipt and review of notice of hearing.	0.20 \$145.00/hr	\$29.00
	IM	Preparation of correspondence to L. Morana regarding hearing dates.	0.20 \$145.00/hr	\$29.00
11/9/2018	IM	Receipt and review of correspondence from C. Moore regarding litigation schedule report.	0.10 \$145.00/hr	\$14.50
11/12/2018	KU	Receipt, review and respond to correspondence from T. Baker regarding status of matter.	0.20 \$145.00/hr	\$29.00
	KU	Preparation of correspondence to C. Moore regarding case update.	0.20 \$145.00/hr	\$29.00
	KU	Preparation of release of records authorizations to NY Presbyterian, Silver Hill Hospital, Pacific Quest, and Unlta Academy.	0.50 \$145.00/hr	\$72.50
11/16/2018	KU	Telephone conference with A. Agnor regarding status of matter.	0.20 \$145.00/hr	\$29.00
	KU	Preparation of initial budget.	0.20 \$145.00/hr	\$29.00
11/21/2018	IM	Receipt, review and respond to correspondence from L. Morana regarding online course during student absence.	0.20 \$145.00/hr	\$29.00
11/27/2018	IM	Receipt and review of correspondence between guidance counselor and parent regarding credits.	0.20 \$145.00/hr	\$29.00
	IM	Preparation of correspondence to L. Morana regarding credits.	0.10 \$145.00/hr	\$14.50

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
11/27/2018	IM	Preparation of correspondence to L. Morana regarding credit requirements.	0.20 \$145.00/hr	\$29.00
11/28/2018	IM	Telephone conference with L. Morana regarding guidance counselor communication.	0.20 \$145.00/hr	\$29.00
11/29/2018	IM	Preparation of correspondence to J. Wesler, Esq. regarding authorizations.	0.10 \$145.00/hr	\$14.50
For professional services rendered			2.80	\$406.00
Previous balance				\$5,890.55
Balance due				\$6,296.55

<u>Name</u>	<u>Attorney Summary</u>		
	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Kyle Ulscht, Esq.	1.30	\$145.00	\$188.50
Isabel Machado, Esq.	1.50	\$145.00	\$217.50

Machado Law Group
1 Cleveland Place
Springfield, NJ 07081

Invoice submitted to:
South Orange-Maplewood School District 525 Academy Street Maplewood, NJ 07040

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
December 11, 2018	7667	12/11/2018

H.T.

Professional Services

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
11/6/2018	IM	Receipt and review of substitution of attorney.	0.20 \$145.00/hr	\$29.00
	KU	Receipt, review and respond to correspondence from M. Inzelbuch, Esq. regarding proposed changes to settlement agreement.	0.20 \$145.00/hr	\$29.00
11/7/2018	IM	Receipt and review of due process acknowledgment from NJDOE regarding mediation conference.	0.20 \$145.00/hr	\$29.00
	IM	Receipt, review and respond to correspondence from M. Inzelbuch, Esq. regarding transportation.	0.20 \$145.00/hr	\$29.00
	IM	Receipt, review and respond to correspondence from L. Morana regarding hearing dates.	0.20 \$145.00/hr	\$29.00
	IM	Preparation of correspondence to L. Morana regarding transportation settlement agreement.	0.20 \$145.00/hr	\$29.00
	IM	Preparation of correspondence to M. Inzelbuch, Esq. regarding possible settlement.	0.20 \$145.00/hr	\$29.00
	IM	Receipt, review and respond to correspondence from NJDOE regarding transmittal of independent evaluation case.	0.20 \$145.00/hr	\$29.00
11/9/2018	IM	Receipt and review of correspondence from C. Moore regarding litigation schedule report.	0.10 \$145.00/hr	\$14.50
	IM	Preparation of correspondence to L. Morana regarding status of settlement.	0.20 \$145.00/hr	\$29.00
11/12/2018	KU	Preparation of correspondence to C. Moore regarding case update.	0.10 \$145.00/hr	\$14.50

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
11/18/2018	IM	Receipt, review and respond to correspondence from M. Inzelbuch, Esq. regarding status of agreement.	0.20 \$145.00/hr	\$29.00
11/25/2018	IM	Receipt, review and respond to correspondence to M. Inzelbuch, Esq. regarding settlement terms.	0.20 \$145.00/hr	\$29.00
11/26/2018	IM	Preparation of correspondence to Judge Kirk regarding settlement.	0.20 \$145.00/hr	\$29.00
11/28/2018	IM	Telephone conference with L. Morana regarding status of case.	0.20 \$145.00/hr	\$29.00
11/30/2018	IM	Receipt and review of case file transmittal to OAL.	0.20 \$145.00/hr	\$29.00
For professional services rendered			3.00	\$435.00 ✓
Previous balance				\$6,296.55
Balance due				<u>\$6,731.55</u>

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Kyle Ulscht, Esq.	0.30	\$145.00	\$43.50
Isabel Machado, Esq.	2.70	\$145.00	\$391.50

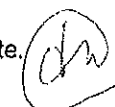
Machado Law Group
1 Cleveland Place
Springfield, NJ 07081

Invoice submitted to:
South Orange-Maplewood School District 525 Academy Street Maplewood, NJ 07040

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
December 11, 2018	7668	12/11/2018

J.G.

Professional Services

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
11/7/2018	IM	Receipt, review and respond to correspondence from L. Boyarin, Esq. regarding status of agreement.	0.20 \$145.00/hr	\$29.00
11/8/2018	IM	Preparation of settlement agreement.	1.00 \$145.00/hr	\$145.00
	IM	Preparation of correspondence forwarding settlement agreement to L. Boyarin, Esq.	0.20 \$145.00/hr	\$29.00
	IM	Receipt, review and respond to correspondence from L. Morana regarding implementation date of settlement agreement.	0.20 \$145.00/hr	\$29.00
	IM	Receipt, review and respond to correspondence from A. Agnor regarding status of case.	0.20 \$145.00/hr	\$29.00
11/9/2018	IM	Receipt and review of correspondence from C. Moore regarding litigation schedule report. 	0.10 \$145.00/hr	\$14.50
	IM	Receipt and review of correspondence from L. Morana regarding settlement agreement.	0.20 \$145.00/hr	\$29.00
	IM	Receipt and review of correspondence from L. Morana regarding implementation of settlement.	0.20 \$145.00/hr	\$29.00
	IM	Preparation of correspondence to L. Morana regarding status of settlement.	0.20 \$145.00/hr	\$29.00
	IM	Preparation of correspondence to L. Boyarin, Esq. regarding status of settlement.	0.20 \$145.00/hr	\$29.00
11/12/2018	KU	Preparation of correspondence to C. Moore regarding case update. 	0.10 \$145.00/hr	\$14.50

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
11/13/2018	IM	Forward revised agreement to L. Morana.	0.10 \$145.00/hr	\$14.50
	IM	Revise settlement agreement.	0.20 \$145.00/hr	\$29.00
	IM	Receipt, review and respond to correspondence from L. Boyarin, Esq. regarding revised agreement.	0.20 \$145.00/hr	\$29.00
	IM	Receipt, review and respond to correspondence from L. Boyarin, Esq. regarding status of settlement.	0.20 \$145.00/hr	\$29.00
11/17/2018	IM	Receipt and review of signed agreement from L. Boyarin, Esq.	0.20 \$145.00/hr	\$29.00
	IM	Preparation of correspondence to L. Morano regarding third marking period assessment and settlement agreement.	0.20 \$145.00/hr	\$29.00
11/19/2018	IM	Preparation of correspondence to Judge regarding settlement agreement.	0.20 \$145.00/hr	\$29.00
11/20/2018	IM	Receipt and review of final executed agreement.	0.20 \$145.00/hr	\$29.00
11/29/2018	IM	Receipt and review of decision approving settlement.	0.20 \$145.00/hr	\$29.00
11/30/2018	IM	Receipt, review and respond to correspondence from L. Boyarin, Esq. regarding services.	0.20 \$145.00/hr	\$29.00
	IM	Preparation of correspondence to L. Morana regarding services.	0.20 \$145.00/hr	\$29.00
		For professional services rendered	4.90	\$710.50 ✓
		Previous balance		\$6,731.55
		Balance due		<u>\$7,442.05</u>

<u>Name</u>	<u>Attorney Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Kyle Ulscht, Esq.		0.10	\$145.00	\$14.50
Isabel Machado, Esq.		4.80	\$145.00	\$696.00

MACHADO
LAW GROUP

1 CLEVELAND PLACE SPRINGFIELD, NJ 07081 732.540.8276 FAX 732.540.8296 WWW.MACHADOLAWGROUP.COM

Isabel Machado, Esq.

Email: imachado@machadolawgroup.com

February 6, 2019

Via U.S. Mail

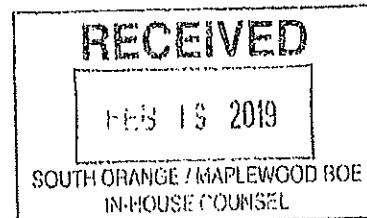
South Orange-Maplewood Board of Education

525 Academy Street

Maplewood, New Jersey 07040

Attn: Mr. Paul Roth, Business Administrator/Board Secretary

Re: For Professional Services Rendered



Dear Mr. Roth:

Enclosed are invoices which cover services from January 1, 2019 through January 31, 2019.

Billing Summary

Total for A.D. services rendered inv. 7817	\$348.00
Total for A. D. [REDACTED] services rendered inv. 7818	\$1,725.50
Total for H.T. services rendered inv. 7819	\$507.50
Total for J.G. services rendered inv. 7820	\$188.50
Balance Due	\$2,769.50

Thank you for your confidence in our work and commitment to serving you.

If you have any questions, please call us at (732) 540-8276.

Sincerely,

Machado Law Group

A handwritten signature in cursive script, appearing to read "Isabel Machado".

Isabel Machado

Enclosure

Machado Law Group
1 Cleveland Place
Springfield, NJ 07081

Invoice submitted to:
South Orange-Maplewood School District 525 Academy Street Maplewood, NJ 07040

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
February 6, 2019	7817	1/8/2019

A.D.

Professional Services

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
1/8/2019	IM	Preparation of correspondence to J. Wesler, Esq. regarding settlement offer.	0.20 \$145.00/hr	\$29.00
	IM	Preparation of correspondence to J. Butler, Esq. and L. Morana regarding settlement offer.	0.20 \$145.00/hr	\$29.00
	IM	Receipt, review and respond to correspondence from J. Wesler, Esq. regarding settlement and step down program.	0.20 \$145.00/hr	\$29.00
1/11/2019	IM	Receipt and review of lengthy correspondence from J. Wesler, Esq. regarding counteroffer to settlement, step down, and graduation.	0.50 \$145.00/hr	\$72.50
1/14/2019	IM	Receipt, review and respond to correspondence from J. Wesler, Esq. regarding counteroffer.	0.20 \$145.00/hr	\$29.00
1/23/2019	IM	Telephone conference with J. Wesler, Esq. and Judge Tiscornia regarding settlement.	0.20 \$145.00/hr	\$29.00
	IM	Telephone conference with L. Morana regarding settlement conference.	0.20 \$145.00/hr	\$29.00
	IM	Receipt, review and respond to correspondence from J. Wesler, Esq. regarding potential settlement.	0.20 \$145.00/hr	\$29.00
	IM	Receipt and review of various correspondence from Judge Tiscornia regarding settlement telephone conference.	0.20 \$145.00/hr	\$29.00
1/24/2019	KU	Preparation of correspondence to C. Moore, Esq. regarding revised litigation report.	0.10 \$145.00/hr	\$14.50
1/31/2019	IM	Receipt, review and respond to correspondence from J. Wesler, Esq. regarding settlement.	0.20 \$145.00/hr	\$29.00

	<u>Hours</u>	<u>Amount</u> ✓
For professional services rendered	2.40	\$348.00
Previous balance		\$5,959.50
Balance due		<u>\$6,307.50</u>

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Kyle Ulscht, Esq.	0.10	\$145.00	\$14.50
Isabel Machado, Esq.	2.30	\$145.00	\$333.50

Machado Law Group
1 Cleveland Place
Springfield, NJ 07081

Invoice submitted to:
South Orange-Maplewood School District 525 Academy Street Maplewood, NJ 07040

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
February 6, 2019	7818	2/6/2019

D

Professional Services

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
1/2/2019	IM	Receipt and review of notice of hearing/settlement conference.	0.20 \$145.00/hr	\$29.00
	IM	Receipt and review of correspondence to Judge Moscovitz from L. Gaines, Esq. regarding settlement conference.	0.20 \$145.00/hr	\$29.00
	IM	Receipt, review and respond to correspondence from L. Gaines, Esq. regarding adjournment of settlement conference.	0.20 \$145.00/hr	\$29.00
1/6/2019	IM	Receipt, review and respond to correspondence from L. Gaines, Esq. regarding counter offer.	0.20 \$145.00/hr	\$29.00
1/23/2019	IM	Telephone conference with L. Morana regarding settlement conference.	0.20 \$145.00/hr	\$29.00
	IM	Telephone conference with L. Gaines, Esq. regarding settlement conference.	0.20 \$145.00/hr	\$29.00
	IM	Receipt, review and respond to correspondence from L. Morana regarding settlement conference.	0.20 \$145.00/hr	\$29.00
	IM	Review student records in preparation for settlement conference.	2.00 \$145.00/hr	\$290.00
	AR	Review student evaluations.	2.00 \$145.00/hr	\$290.00
	AR	Review and update chronology.	1.00 \$145.00/hr	\$145.00
	KU	Review and follow-up of file regarding unilateral placement at Flex School for the purposes of settlement.	0.20 \$145.00/hr	\$29.00

Date	Init.	Description	Hrs/Rate	Amount
1/23/2019	KU	Receipt, review and respond to correspondence from C. Moore, Esq. regarding status of matter.	0.20 \$145.00/hr	\$29.00
	KU	Receipt, review and respond to correspondence from C. Moore, Esq. regarding status of matter.	0.20 \$145.00/hr	\$29.00
1/24/2019	IM	Attendance at mediation.	3.00 \$145.00/hr	\$435.00
	KU	Preparation of correspondence to C. Moore, Esq. regarding revised litigation report.	0.20 \$145.00/hr	\$29.00
1/25/2019	IM	Preparation of correspondence to M. Romero regarding settlement.	0.20 \$145.00/hr	\$29.00
1/31/2019	IM	Preparation of settlement agreement	1.00 \$145.00/hr	\$145.00
	IM	Preparation of settlement offer to J. Wesler, Esq.	0.50 \$145.00/hr	\$72.50
For professional services rendered			11.90	\$1,725.50
Previous balance				\$6,307.50
Balance due				\$8,033.00

Attorney Summary

Name	Hours	Rate	Amount
Arian Rouzbehnia, Esq.	3.00	\$145.00	\$435.00
Kyle Ulscht, Esq.	0.80	\$145.00	\$116.00
Isabel Machado, Esq.	8.10	\$145.00	\$1,174.50

Machado Law Group
1 Cleveland Place
Springfield, NJ 07081

Invoice submitted to:
South Orange-Maplewood School District 525 Academy Street Maplewood, NJ 07040

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
February 6, 2019	7819	2/6/2019

H.T.

Professional Services

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
1/2/2019	IM	Telephone conference with L. Morana regarding settlement agreement.	0.20 \$145.00/hr	\$29.00
	IM	Preparation of correspondence to M. Inzelbuch, Esq. enclosing settlement agreement.	0.20 \$145.00/hr	\$29.00
1/3/2019	IM	Receipt and review of correspondence from M. Inzelbuch, Esq. regarding request for adjournment.	0.20 \$145.00/hr	\$29.00
	IM	Receipt and review of correspondence from Judge Kirk regarding adjournment of hearing pending settlement.	0.20 \$145.00/hr	\$29.00
1/11/2019	IM	Receipt, review and respond to correspondence from M. Inzelbuch, Esq. regarding questions on settlement.	0.20 \$145.00/hr	\$29.00
	IM	Forward settlement agreement to M. Inzelbuch, Esq.	0.20 \$145.00/hr	\$29.00
1/14/2019	IM	Receipt and review of final agreement signed by parents.	0.20 \$145.00/hr	\$29.00
1/15/2019	IM	Receipt and review of correspondence regarding placing agreement on record.	0.20 \$145.00/hr	\$29.00
	IM	Receipt and review of final executed agreement.	0.20 \$145.00/hr	\$29.00
	IM	Preparation of correspondence to L. Morana enclosing final agreement and request for Board approval.	0.20 \$145.00/hr	\$29.00
	IM	Receipt, review and respond to correspondence from M. Inzelbuch, Esq. regarding placing agreement on record.	0.20 \$145.00/hr	\$29.00

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
1/23/2019	IM	Receipt, review and respond to correspondence from Judge Kirk regarding placing settlement on the record.	0.20 \$145.00/hr	\$29.00
	IM	Receipt and review of correspondence from L. Morana regarding signed agreement.	0.20 \$145.00/hr	\$29.00
	KU	Receipt, review and respond to correspondence from C. Moore, Esq. regarding status of matter.	0.20 \$145.00/hr	\$29.00
1/25/2019	IM	Receipt and review of correspondence from M. Inzelbuch, Esq. regarding transportation.	0.20 \$145.00/hr	\$29.00
	KU	Telephone conference with M. Inzelbuch, Esq. and OAL regarding settlement.	0.30 \$145.00/hr	\$43.50
1/28/2019	KU	Receipt and review of correspondence from O. Theveny regarding status of matter.	0.20 \$145.00/hr	\$29.00
For professional services rendered			3.50	\$507.50 ✓
Previous balance				\$8,033.00
Balance due				<u>\$8,540.50</u>

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Kyle Ulscht, Esq.	0.70	\$145.00	\$101.50
Isabel Machado, Esq.	2.80	\$145.00	\$406.00

Machado Law Group
1 Cleveland Place
Springfield, NJ 07081

Invoice submitted to:
South Orange-Maplewood School District 525 Academy Street Maplewood, NJ 07040

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
February 6, 2019	7820	2/6/2019

J.G.

Professional Services

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
1/6/2019	IM	Receipt and review of correspondence from L. Boyarin, Esq. regarding non-compliance with settlement agreement.	0.20 \$145.00/hr	\$29.00
	IM	Preparation of correspondence to L. Morana regarding settlement terms.	0.20 \$145.00/hr	\$29.00
1/22/2019	IM	Receipt, review and respond to correspondence from A. Agnor regarding settlement agreement.	0.20 \$145.00/hr	\$29.00
1/24/2019	KU	Preparation of correspondence to C. Moore, Esq. regarding revised litigation report.	0.20 \$145.00/hr	\$29.00
1/31/2019	IM	Review and close file.	0.50 \$145.00/hr	\$72.50
For professional services rendered			1.30	\$188.50
Previous balance				\$8,540.50
Balance due				<u>\$8,729.00</u>

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Kyle Ulscht, Esq.	0.20	\$145.00	\$29.00
Isabel Machado, Esq.	1.10	\$145.00	\$159.50

MACHADO
LAW GROUP

1 CLEVELAND PLACE SPRINGFIELD, NJ 07081 732.540.8276 FAX 732.540.8296 WWW.MACHADOLAWGROUP.COM

Isabel Machado, Esq.

Email: imachado@machadolawgroup.com

March 13, 2019

Via U.S. Mail

South Orange-Maplewood Board of Education

525 Academy Street

Maplewood, New Jersey 07040

Attn: Mr. Paul Roth, Business Administrator/Board Secretary

Re: For Professional Services Rendered

Dear Mr. Roth:

Enclosed are invoices which cover services from February 1, 2019 through February 28, 2019.

Billing Summary

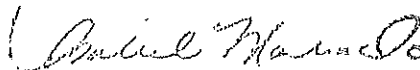
Total for A.D. services rendered inv. 77	\$1,877.75
Total for A. D. [REDACTED] services rendered inv. 76	\$710.50
Total for H.T. services rendered inv. 75	\$145.00
Balance Due	\$2,733.25

Thank you for your confidence in our work and commitment to serving you.

If you have any questions, please call us at (732) 540-8276.

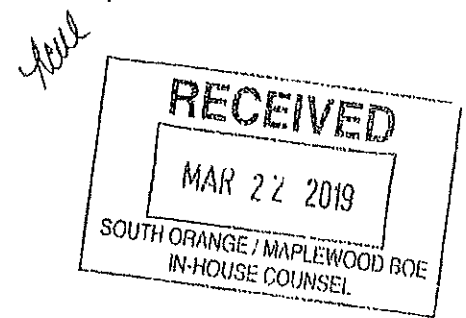
Sincerely,

Machado Law Group



Isabel Machado

Enclosure



Machado Law Group

1 Cleveland Place
Springfield, NJ 07081
Ph. (732) 540-8276
Fax. (732) 540-8296

South Orange-Maplewood School District
525 Academy Street
Maplewood, NJ 07040

Invoice

Invoice Date: 3/13/2019
Invoice No: 77

Matter: South Orange-Maplewood-
A.D.(H.D.) Memo: A.D.

Professional Fees

Date	Staff	Description	Hours	Rate	Amount
02/02/2019	IM	Preparation of correspondence to J. Butler and L. Morano regarding counteroffer.	0.50	\$145.00	\$72.50
02/02/2019	IM	Review settlement offer and prepare counterproposal.	1.00	\$145.00	\$145.00
02/02/2019	IM	Preparation of correspondence to J. Wesler, Esq. regarding counteroffer.	0.50	\$145.00	\$72.50
02/04/2019	IM	Preparation of correspondence to L. Morana regarding settlement.	0.20	\$145.00	\$29.00
02/04/2019	IM	Receipt, review and respond to correspondence from J. Wesler, Esq. regarding settlement.	0.20	\$145.00	\$29.00
02/04/2019	IM	Telephone conference with J. Wesler, Esq. regarding settlement option.	0.20	\$145.00	\$29.00
02/05/2019	IM	Telephone conference with J. Wesler, Esq. regarding settlement.	0.20	\$145.00	\$29.00
02/05/2019	IM	Telephone conference with J. Butler, Esq. regarding settlement.	0.20	\$145.00	\$29.00
02/06/2019	IM	Receipt, review and respond to correspondence from L. Morana regarding language of settlement.	0.20	\$145.00	\$29.00
02/08/2019	IM	Telephone conference with J. Wesler, Esq. regarding settlement.	0.20	\$145.00	\$29.00
02/08/2019	IM	Receipt and review of correspondence to J. Butler, Esq. regarding settlement.	0.20	\$145.00	\$29.00
02/11/2019	IM	Preparation of correspondence to J. Wesler, Esq. regarding settlement agreement.	0.20	\$145.00	\$29.00
02/11/2019	IM	Telephone conference with J. Wesler, Esq. regarding settlement offer.	0.30	\$145.00	\$43.50
02/11/2019	IM	Receipt and review of correspondence from J. Wesler, Esq. regarding acceptance of offer.	0.20	\$145.00	\$29.00
02/12/2019	IM	Preparation of settlement agreement.	1.50	\$145.00	\$217.50
02/12/2019	IM	Preparation of correspondence to J. Wesler, Esq. regarding settlement.	0.20	\$145.00	\$29.00
02/12/2019	IM	Preparation of correspondence to J. Butler, Esq. regarding settlement.	0.20	\$145.00	\$29.00
02/12/2019	IM	Receipt and review of correspondence from J. Wesler, Esq. regarding settlement.	0.10	\$145.00	\$14.50

02/13/2019	KU	Preparation of correspondence to J. Wesler, Esq. regarding settlement agreement.	0.20	\$145.00	\$29.00
02/13/2019	KU	Preparation of settlement agreement.	0.50	\$145.00	\$72.50
02/13/2019	KU	Telephone conference with OAL regarding settlement agreement.	0.20	\$145.00	\$29.00
02/13/2019	IM	Receipt and review of correspondence from J. Butler, Esq. regarding agreement.	0.20	\$145.00	\$29.00
02/17/2019	IM	Receipt, review and respond to correspondence from J. Wesler, Esq. regarding settlement.	0.20	\$145.00	\$29.00
02/18/2019	IM	Preparation of correspondence to J. Butler and L. Morana regarding changes to settlement.	0.20	\$145.00	\$29.00
02/18/2019	IM	Receipt and review of changes to settlement agreement.	0.20	\$145.00	\$29.00
02/19/2019	IM	Preparation of correspondence to J. Wesler, Esq. regarding hearing dates.	0.25	\$145.00	\$36.25
02/19/2019	KU	Receipt, review and respond to correspondence from C. Moore regarding litigation update.	0.20	\$145.00	\$29.00
02/19/2019	IM	Receipt and review of correspondence from J. Wesler, Esq. regarding hearing date and settlement agreement.	0.20	\$145.00	\$29.00
02/20/2019	IM	Preparation of correspondence to J. Wesler, Esq. regarding status of agreement.	0.20	\$145.00	\$29.00
02/21/2019	IM	Draft of summary letter.	0.20	\$145.00	\$29.00
02/21/2019	KU	Preparation of correspondence to Board outlining settlement and basis for settlement.	0.50	\$145.00	\$72.50
02/21/2019	IM	Receipt, review and respond to correspondence from J. Wesler, Esq. regarding status of settlement.	0.20	\$145.00	\$29.00
02/21/2019	IM	Receipt, review and respond to correspondence from Judge Tiscornia regarding Board meeting date.	0.20	\$145.00	\$29.00
02/21/2019	IM	Receipt and review of final executed settlement agreement.	0.20	\$145.00	\$29.00
02/21/2019	IM	Receipt and review of correspondence from J. Butler, Esq. regarding summary of settlement for Board.	0.20	\$145.00	\$29.00
02/21/2019	IM	Receipt and review of correspondence from J. Wesler, Esq. to Judge Tiscornia.	0.20	\$145.00	\$29.00
02/24/2019	IM	Preparation of correspondence to J. Wesler, Esq. regarding status of board approval.	0.20	\$145.00	\$29.00
02/24/2019	IM	Receipt, review and respond to correspondence to L. Morana regarding question on agreement.	0.20	\$145.00	\$29.00
02/24/2019	IM	Receipt and review of correspondence to L. Morana regarding Board approval.	0.20	\$145.00	\$29.00
02/25/2019	IM	Receipt and review of Notice of Filing and Hearing / Telephone conference	0.20	\$145.00	\$29.00
02/25/2019	IM	Finalize opinion letter to Board regarding settlement.	1.00	\$145.00	\$145.00
02/26/2019	IM	Preparation of correspondence to Judge Tiscornia regarding Board approval.	0.20	\$145.00	\$29.00
02/26/2019	IM	Receipt and review of correspondence from J. Wesler, Esq. regarding Board approval.	0.20	\$145.00	\$29.00
02/26/2019	IM	Receipt and review of correspondence from L. Morana regarding Board approval.	0.20	\$145.00	\$29.00
			12.95		

(\$1,877.75) ✓

Invoice Amount: \$1,877.75

Other Outstanding Balances: \$348.00
Total Amount: \$2,225.75

Amount Received: \$0.00
Balance Due: \$2,225.75

Credit Balance: \$0.00

Machado Law Group

1 Cleveland Place
Springfield, NJ 07081
Ph. (732) 540-8276
Fax. (732) 540-8296

South Orange-Maplewood School District
525 Academy Street
Maplewood, NJ 07040

Invoice

Invoice Date: 3/13/2019
Invoice No: 76

Matter: South Orange-Maplewood-A.D. Memo: D [REDACTED]
(D [REDACTED])

Professional Fees

Date	Staff	Description	Hours	Rate	Amount
02/07/2019	IM	Receipt, review and respond to correspondence from L. Gaines, Esq. regarding agreement.	0.20	\$145.00	\$29.00
02/07/2019	IM	Receipt, review and respond to correspondence from J. Wesler, Esq. regarding settlement offer.	0.20	\$145.00	\$29.00
02/07/2019	IM	Telephone conference with J. Butler and L. Morana regarding settlement offer.	0.30	\$145.00	\$43.50
02/12/2019	IM	Receipt, review and respond to correspondence from A. Richardson, Esq. regarding agreement.	0.20	\$145.00	\$29.00
02/12/2019	IM	Preparation of correspondence to L. Morana and J. Butler, Esq. regarding settlement summary.	0.50	\$145.00	\$72.50
02/19/2019	KU	Receipt, review and respond to correspondence from C. Moore regarding litigation update.	0.20	\$145.00	\$29.00
02/20/2019	IM	Receipt, review and respond to correspondence from L. Gaines, Esq. regarding settlement agreement.	0.20	\$145.00	\$29.00
02/20/2019	IM	Preparation of correspondence to L. Morana regarding review of agreement.	0.20	\$145.00	\$29.00
02/20/2019	IM	Preparation of correspondence to Judge Gerson regarding status of settlement agreement.	0.20	\$145.00	\$29.00
02/24/2019	IM	Preparation and draft of settlement agreement.	1.50	\$145.00	\$217.50
02/24/2019	IM	Preparation of correspondence to L. Gaines, Esq. enclosing agreement.	0.20	\$145.00	\$29.00
02/24/2019	IM	Preparation of correspondence to L. Morana enclosing agreement.	0.20	\$145.00	\$29.00
02/26/2019	IM	Receipt, review and respond to correspondence from L. Gaines, Esq. regarding settlement.	0.20	\$145.00	\$29.00
02/27/2019	IM	Receipt, review and respond to correspondence from L. Gaines, Esq. regarding settlement agreement.	0.20	\$145.00	\$29.00
02/27/2019	IM	Receipt and review of changes to settlement agreement.	0.20	\$145.00	\$29.00
02/28/2019	IM	Receipt, review and respond to correspondence from L. Gaines, Esq. regarding status of settlement agreement.	0.20	\$145.00	\$29.00
			4.90		\$710.50

Invoice Amount:	\$710.50
Other Outstanding Balances:	<u>\$1,725.50</u>
Total Amount:	\$2,436.00
Amount Received:	<u>\$0.00</u>
Balance Due:	\$2,436.00
Credit Balance:	\$0.00

Machado Law Group

1 Cleveland Place
Springfield, NJ 07081
Ph. (732) 540-8276
Fax. (732) 540-8296

South Orange-Maplewood School District
525 Academy Street
Maplewood, NJ 07040

Invoice

Invoice Date: 3/13/2019
Invoice No: 75

Matter: South Orange-Maplewood -H.T. Memo: H.T.

file

Professional Fees

Date	Staff	Description	Hours	Rate	Amount
02/08/2019	IM	Receipt and review transfer of settlement proceeding.	0.50	\$145.00	\$72.50
02/25/2019	IM	Receipt and review of final decision from court incorporating settlement agreement	0.50	\$145.00	\$72.50
			1.00		\$145.00

Invoice Amount: \$145.00
Other Outstanding Balances: \$507.50
Total Amount: \$652.50

Amount Received: \$0.00
Balance Due: \$652.50

Credit Balance: \$0.00

MACHADO LAW GROUP

1 CLEVELAND PLACE SPRINGFIELD, NJ 07081 732.540.8276 FAX 732.540.8296 WWW.MACHADOLAWGROUP.COM

Isabel Machado, Esq.

Email: imachado@machadolawgroup.com

April 9, 2019

Via U.S. Mail

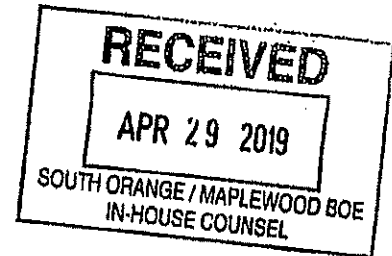
South Orange-Maplewood Board of Education

525 Academy Street

Maplewood, New Jersey 07040

Attn: Mr. Paul Roth, Business Administrator/Board Secretary

Re: For Professional Services Rendered



Dear Mr. Roth:

Enclosed are invoices which cover services from March 1, 2019 through March 31, 2019.

Billing Summary

Total for H.T. services rendered inv. 146

Total for A.D. (D[REDACTED]) services rendered inv. 147

Total for A.D. services rendered inv. 148

\$14.50

\$1,073.00

\$362.50

Balance Due

\$1,450.00

Thank you for your confidence in our work and commitment to serving you.

If you have any questions, please call us at (732) 540-8276.

Sincerely,

Machado Law Group

A handwritten signature in cursive script, appearing to read "Isabel Machado".

Isabel Machado

Enclosure

Machado Law Group

1 Cleveland Place
Springfield, NJ 07081
Ph. (732) 540-8276
Fax. (732) 540-8296

South Orange-Maplewood School District
525 Academy Street
Maplewood, NJ 07040

Invoice

Invoice Date: 4/8/2019
Invoice No: 146

Matter: South Orange-Maplewood -H.T. Memo: H.T.

Professional Fees

Date	Staff	Description	Hours	Rate	Amount
03/11/2019	KU	Receipt, review and respond from O. Jolly regarding agreement.	0.10	\$145.00	\$14.50
			0.10		\$14.50

Invoice Amount: \$14.50
Other Outstanding Balances: \$145.00
Total Amount: \$159.50

Amount Received: \$0.00
Balance Due: \$159.50

Credit Balance: \$0.00

Machado Law Group

1 Cleveland Place
Springfield, NJ 07081
Ph. (732) 540-8276
Fax. (732) 540-8296

South Orange-Maplewood School District
525 Academy Street
Maplewood, NJ 07040

Invoice

Invoice Date: 4/8/2019
Invoice No: 147

Matter: South Orange-Maplewood-A.D. Memo: D [REDACTED]
(D [REDACTED])

Professional Fees

Date	Staff	Description	Hours	Rate	Amount
03/03/2019	IM	Preparation of Email correspondence to Lori Gaines, Esq. Re: parent's proposed changes to settlement agreement.	0.20	\$145.00	\$29.00
03/03/2019	IM	Receipt and review parents' requested changes to settlement agreement.	0.20	\$145.00	\$29.00
03/03/2019	IM	Revise settlement agreement.	0.50	\$145.00	\$72.50
03/04/2019	IM	Review changes to settlement agreement from Lori Gaines, Esq.	0.30	\$145.00	\$43.50
03/04/2019	IM	Finalize Agreement	0.20	\$145.00	\$29.00
03/04/2019	IM	Preparation of Email to Lori Gaines, Esq. enclosing final agreement	0.20	\$145.00	\$29.00
03/04/2019	IM	Preparation of Email correspondence to Laura Morana enclosing final agreement.	0.20	\$145.00	\$29.00
03/05/2019	IM	Receipt review and respond to email from Lori Gaines, Esq. Re: revisions to the agreement	0.20	\$145.00	\$29.00
03/07/2019	IM	Reply to email from Lori Gaines, Esq. Re: changes to agreement	0.20	\$145.00	\$29.00
03/08/2019	IM	Receipt review and respond to Email correspondence from Lori Gaines, Esq. Re: status of settlement agreement	0.20	\$145.00	\$29.00
03/12/2019	IM	Receipt and review of litigation status report from Caralyn Moore for Board meeting	0.20	\$145.00	\$29.00
03/12/2019	KU	Telephone conference with OAL regarding status of settlement agreement.	0.20	\$145.00	\$29.00
03/12/2019	IM	Telephone conference with Alex Agnor Re. status of settlement	0.10	\$145.00	\$14.50
03/13/2019	KU	Receipt, review and respond to correspondence from C. Moore regarding status of matter.	0.10	\$145.00	\$14.50
03/13/2019	IM	Receipt, review and respond to correspondence from Lori Gaines, Esq. Re. status of agreement	0.20	\$145.00	\$29.00
03/15/2019	IM	Reply to email from Lori Gaines, Esq. Re: Final Agreement	0.50	\$145.00	\$72.50
03/15/2019	IM	Revise agreement and review track changes from Lori Gaines, Esq.	0.30	\$145.00	\$43.50

03/15/2019	IM	Preparation of Email correspondence to Laura Morana and Caralyn Moore Re: final agreement	0.30	\$145.00	\$43.50
03/15/2019	IM	Receipt and review of signed agreement	0.20	\$145.00	\$29.00
03/15/2019	IM	Receipt review and respond to email correspondence from Lori Gaines, Esq. Re. Board Approval	0.20	\$145.00	\$29.00
03/15/2019	IM	Receipt review and respond to email correspondence from Laura Morana Re. Board approval	0.20	\$145.00	\$29.00
03/15/2019	IM	Reply to email from Tamara Mudachi Re: executed agreement	0.20	\$145.00	\$29.00
03/18/2019	IM	Receipt and review of formatted signed copy of agreement	0.20	\$145.00	\$29.00
03/18/2019	IM	Receipt and review of email from Caralyn Moore Re: executed agreement	0.20	\$145.00	\$29.00
03/18/2019	IM	Receipt, review and respond to correspondence from Lori Gaines, Esq. Re. OAL transmittal	0.20	\$145.00	\$29.00
03/18/2019	IM	Preparation of correspondence to Judge Gerson enclosing signed settlement agreement by parent.	0.20	\$145.00	\$29.00
03/19/2019	IM	Preparation of correspondence to District Re. Status of Board approval	0.20	\$145.00	\$29.00
03/21/2019	IM	Receipt, review and respond to correspondence from Lori Gaines, Esq. Re. status of Board approval	0.20	\$145.00	\$29.00
03/22/2019	IM	Receipt and review of signed settlement agreement and resolution from Caralyn Moore.	0.30	\$145.00	\$43.50
03/22/2019	IM	Preparation of correspondence to Court filing settlement agreement and resolution.	0.20	\$145.00	\$29.00
03/22/2019	IM	Receipt, review and respond to correspondence from Lori Gaines, Esq. Re. Status of board resolution	0.20	\$145.00	\$29.00
03/22/2019	IM	Preparation of correspondence to Judge Gerson regarding fully executed agreement and board resolution.	0.20	\$145.00	\$29.00
03/22/2019	KU	Receipt and review of executed settlement agreement.	0.20	\$145.00	\$29.00
			7.40		\$1,073.00

Invoice Amount: \$1,073.00
 Other Outstanding Balances: \$710.50
 Total Amount: \$1,783.50

Amount Received: \$0.00
 Balance Due: \$1,783.50

Credit Balance: \$0.00

Machado Law Group

1 Cleveland Place
Springfield, NJ 07081
Ph. (732) 540-8276
Fax. (732) 540-8296

South Orange-Maplewood School District
525 Academy Street
Maplewood, NJ 07040

Invoice

Invoice Date: 4/8/2019
Invoice No: 148

Matter: South Orange-Maplewood-
A.D.(H.D.) Memo: A.D.

Professional Fees

Date	Staff	Description	Hours	Rate	Amount
03/03/2019	IM	Receipt review and respond to email correspondence from Jayne Wesler, Esq. Re. Board approval date for settlement agreement.	0.20	\$145.00	\$29.00
03/04/2019	IM	Receipt review and respond to Email from Jayne Wesler, Esq. Re: Board meeting	0.20	\$145.00	\$29.00
03/12/2019	IM	Receipt and review of litigation status report from Caralyn Moore for Board meeting	0.20	\$145.00	\$29.00
03/12/2019	IM	Telephone conference with Alex Agnor Re. status of settlement agreement	0.10	\$145.00	\$14.50
03/13/2019	IM	Telephone conference with special services office Re. Board approval of settlement	0.20	\$145.00	\$29.00
03/13/2019	IM	Receipt, review and respond to email correspondence from Jayne Wesler, Esq. Re. Board approval.	0.20	\$145.00	\$29.00
03/13/2019	IM	Receipt, review and respond to email correspondence from Jayne Wesler, Esq. Re. Board meeting approval date.	0.20	\$145.00	\$29.00
03/19/2019	IM	Receipt review and respond to email from Nicole Van Gorden Re: Status of Settlement agreement.	0.20	\$145.00	\$29.00
03/19/2019	IM	Preparation of correspondence to District Re. Status of Board approval	0.20	\$145.00	\$29.00
03/22/2019	IM	Receipt and review of settlement agreement and resolution from Caralyn Moore	0.20	\$145.00	\$29.00
03/22/2019	IM	Preparation of correspondence to Judge Moscovitz enclosing settlement agreement and resolution.	0.20	\$145.00	\$29.00
03/22/2019	KU	Receipt and review of fully executed settlement agreement.	0.20	\$145.00	\$29.00
03/26/2019	IM	Receipt and review of proof of payment for reimbursement in accordance with settlement agreement.	0.20	\$145.00	\$29.00
			2.50		\$362.50

Invoice Amount: \$362.50
Other Outstanding Balances: \$1,877.75
Total Amount: \$2,240.25

Amount Received: \$0.00
Balance Due: \$2,240.25
Credit Balance: \$0.00

MACHADO LAW GROUP

1 CLEVELAND PLACE SPRINGFIELD, NJ 07081 732.540.8276 FAX 732.540.8296 WWW.MACHADOLAWGROUP.COM

Isabel Machado, Esq.

Email: imachado@machadolawgroup.com

April 9, 2019

Via U.S. Mail

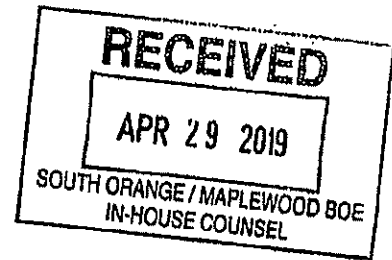
South Orange-Maplewood Board of Education

525 Academy Street

Maplewood, New Jersey 07040

Attn: Mr. Paul Roth, Business Administrator/Board Secretary

Re: For Professional Services Rendered



Dear Mr. Roth:

Enclosed are invoices which cover services from March 1, 2019 through March 31, 2019.

Billing Summary

Total for H.T. services rendered inv. 146

Total for A.D. (D [REDACTED]) services rendered inv. 147

Total for A.D. services rendered inv. 148

Paul
\$14.50
\$1,073.00
\$362.50

Balance Due

\$1,450.00

Thank you for your confidence in our work and commitment to serving you.

If you have any questions, please call us at (732) 540-8276.

Sincerely,

Machado Law Group

A handwritten signature in cursive script, appearing to read "Isabel Machado".

Isabel Machado

Enclosure

Machado Law Group

1 Cleveland Place
Springfield, NJ 07081
Ph. (732) 540-8276
Fax. (732) 540-8296

South Orange-Maplewood School District
525 Academy Street
Maplewood, NJ 07040

Invoice

Invoice Date: 4/8/2019
Invoice No: 146

Matter: South Orange-Maplewood -H.T. Memo: H.T.

Professional Fees

Date	Staff	Description	Hours	Rate	Amount
03/11/2019	KU	Receipt, review and respond from O. Jolly regarding agreement.	0.10	\$145.00	\$14.50
			0.10		\$14.50

Invoice Amount: \$14.50
Other Outstanding Balances: \$145.00
Total Amount: \$159.50

Amount Received: \$0.00
Balance Due: \$159.50

Credit Balance: \$0.00

Machado Law Group

1 Cleveland Place
Springfield, NJ 07081
Ph. (732) 540-8276
Fax. (732) 540-8296

South Orange-Maplewood School District
525 Academy Street
Maplewood, NJ 07040

Invoice

Invoice Date: 4/8/2019
Invoice No: 147

Matter: South Orange-Maplewood-A.D. Memo: D [REDACTED]
(D [REDACTED])

Professional Fees

Date	Staff	Description	Hours	Rate	Amount
03/03/2019	IM	Preparation of Email correspondence to Lori Gaines, Esq. Re: parent's proposed changes to settlement agreement.	0.20	\$145.00	\$29.00
03/03/2019	IM	Receipt and review parents' requested changes to settlement agreement.	0.20	\$145.00	\$29.00
03/03/2019	IM	Revise settlement agreement.	0.50	\$145.00	\$72.50
03/04/2019	IM	Review changes to settlement agreement from Lori Gaines, Esq.	0.30	\$145.00	\$43.50
03/04/2019	IM	Finalize Agreement	0.20	\$145.00	\$29.00
03/04/2019	IM	Preparation of Email to Lori Gaines, Esq. enclosing final agreement	0.20	\$145.00	\$29.00
03/04/2019	IM	Preparation of Email correspondence to Laura Morana enclosing final agreement.	0.20	\$145.00	\$29.00
03/05/2019	IM	Receipt review and respond to email from Lori Gaines, Esq. Re: revisions to the agreement	0.20	\$145.00	\$29.00
03/07/2019	IM	Reply to email from Lori Gaines, Esq. Re: changes to agreement	0.20	\$145.00	\$29.00
03/08/2019	IM	Receipt review and respond to Email correspondence from Lori Gaines, Esq. Re: status of settlement agreement	0.20	\$145.00	\$29.00
03/12/2019	IM	Receipt and review of litigation status report from Caralyn Moore for Board meeting	0.20	\$145.00	\$29.00
03/12/2019	KU	Telephone conference with OAL regarding status of settlement agreement.	0.20	\$145.00	\$29.00
03/12/2019	IM	Telephone conference with Alex Agnor Re. status of settlement	0.10	\$145.00	\$14.50
03/13/2019	KU	Receipt, review and respond to correspondence from C. Moore regarding status of matter.	0.10	\$145.00	\$14.50
03/13/2019	IM	Receipt, review and respond to correspondence from Lori Gaines, Esq. Re. status of agreement	0.20	\$145.00	\$29.00
03/15/2019	IM	Reply to email from Lori Gaines, Esq. Re: Final Agreement	0.50	\$145.00	\$72.50
03/15/2019	IM	Revise agreement and review track changes from Lori Gaines, Esq.	0.30	\$145.00	\$43.50

03/15/2019	IM	Preparation of Email correspondence to Laura Morana and Caralyn Moore Re: final agreement	0.30	\$145.00	\$43.50
03/15/2019	IM	Receipt and review of signed agreement	0.20	\$145.00	\$29.00
03/15/2019	IM	Receipt review and respond to email correspondence from Lori Gaines, Esq. Re. Board Approval	0.20	\$145.00	\$29.00
03/15/2019	IM	Receipt review and respond to email correspondence from Laura Morana Re. Board approval	0.20	\$145.00	\$29.00
03/15/2019	IM	Reply to email from Tamara Mudachi Re: executed agreement	0.20	\$145.00	\$29.00
03/18/2019	IM	Receipt and review of formatted signed copy of agreement	0.20	\$145.00	\$29.00
03/18/2019	IM	Receipt and review of email from Caralyn Moore Re: executed agreement	0.20	\$145.00	\$29.00
03/18/2019	IM	Receipt, review and respond to correspondence from Lori Gaines, Esq. Re. OAL transmittal	0.20	\$145.00	\$29.00
03/18/2019	IM	Preparation of correspondence to Judge Gerson enclosing signed settlement agreement by parent.	0.20	\$145.00	\$29.00
03/19/2019	IM	Preparation of correspondence to District Re. Status of Board approval	0.20	\$145.00	\$29.00
03/21/2019	IM	Receipt, review and respond to correspondence from Lori Gaines, Esq. Re. status of Board approval	0.20	\$145.00	\$29.00
03/22/2019	IM	Receipt and review of signed settlement agreement and resolution from Caralyn Moore.	0.30	\$145.00	\$43.50
03/22/2019	IM	Preparation of correspondence to Court filing settlement agreement and resolution.	0.20	\$145.00	\$29.00
03/22/2019	IM	Receipt, review and respond to correspondence from Lori Gaines, Esq. Re. Status of board resolution	0.20	\$145.00	\$29.00
03/22/2019	IM	Preparation of correspondence to Judge Gerson regarding fully executed agreement and board resolution.	0.20	\$145.00	\$29.00
03/22/2019	KU	Receipt and review of executed settlement agreement.	0.20	\$145.00	\$29.00
			7.40		\$1,073.00

Invoice Amount: \$1,073.00
 Other Outstanding Balances: \$710.50
 Total Amount: \$1,783.50

Amount Received: \$0.00
 Balance Due: \$1,783.50

Credit Balance: \$0.00

Machado Law Group

1 Cleveland Place
Springfield, NJ 07081
Ph. (732) 540-8276
Fax. (732) 540-8296

South Orange-Maplewood School District
525 Academy Street
Maplewood, NJ 07040

Invoice

Invoice Date: 4/8/2019
Invoice No: 148

Matter: South Orange-Maplewood-
A.D.(H.D.) Memo: A.D.

Professional Fees

Date	Staff	Description	Hours	Rate	Amount
03/03/2019	IM	Receipt review and respond to email correspondence from Jayne Wesler, Esq. Re. Board approval date for settlement agreement.	0.20	\$145.00	\$29.00
03/04/2019	IM	Receipt review and respond to Email from Jayne Wesler, Esq. Re: Board meeting	0.20	\$145.00	\$29.00
03/12/2019	IM	Receipt and review of litigation status report from Caralyn Moore for Board meeting	0.20	\$145.00	\$29.00
03/12/2019	IM	Telephone conference with Alex Agnor Re. status of settlement agreement	0.10	\$145.00	\$14.50
03/13/2019	IM	Telephone conference with special services office Re. Board approval of settlement	0.20	\$145.00	\$29.00
03/13/2019	IM	Receipt, review and respond to email correspondence from Jayne Wesler, Esq. Re. Board approval.	0.20	\$145.00	\$29.00
03/13/2019	IM	Receipt, review and respond to email correspondence from Jayne Wesler, Esq. Re. Board meeting approval date.	0.20	\$145.00	\$29.00
03/19/2019	IM	Receipt review and respond to email from Nicole Van Gorden Re: Status of Settlement agreement.	0.20	\$145.00	\$29.00
03/19/2019	IM	Preparation of correspondence to District Re. Status of Board approval	0.20	\$145.00	\$29.00
03/22/2019	IM	Receipt and review of settlement agreement and resolution from Caralyn Moore	0.20	\$145.00	\$29.00
03/22/2019	IM	Preparation of correspondence to Judge Moscovitz enclosing settlement agreement and resolution.	0.20	\$145.00	\$29.00
03/22/2019	KU	Receipt and review of fully executed settlement agreement.	0.20	\$145.00	\$29.00
03/26/2019	IM	Receipt and review of proof of payment for reimbursement in accordance with settlement agreement.	0.20	\$145.00	\$29.00
			2.50		\$362.50

Invoice Amount: \$362.50
Other Outstanding Balances: \$1,877.75
Total Amount: \$2,240.25

Amount Received: \$0.00
Balance Due: \$2,240.25
Credit Balance: \$0.00

MACHADO LAW GROUP

1 CLEVELAND PLACE SPRINGFIELD, NJ 07081 732.540.8276 FAX 732.540.8296 WWW.MACHADOLAWGROUP.COM

Isabel Machado, Esq.

Email: imachado@machadolawgroup.com

May 9, 2019

Via U.S. Mail

South Orange-Maplewood Board of Education
525 Academy Street
Maplewood, New Jersey 07040

Attn: Mr. Paul Roth, Business Administrator/Board Secretary

Re: For Professional Services Rendered

Dear Mr. Roth:

Enclosed are invoices which cover services from April 1, 2019 through April 30, 2019.

Billing Summary

Total for A.D. (D [REDACTED]) services rendered inv. 236	\$29.00
Total for A.D. services rendered inv. 237	\$145.00
Balance Due	\$174.00

Isabel Machado

Thank you for your confidence in our work and commitment to serving you.

If you have any questions, please call us at (732) 540-8276.

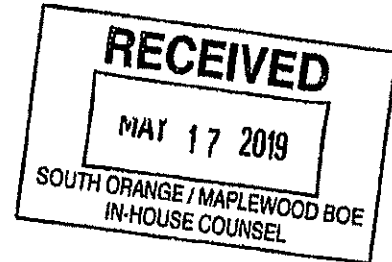
Sincerely,

Machado Law Group

Isabel Machado

Isabel Machado

Enclosure



Machado Law Group

1 Cleveland Place
Springfield, NJ 07081
Ph. (732) 540-8276
Fax. (732) 540-8296

South Orange-Maplewood School District
525 Academy Street
Maplewood, NJ 07040

Invoice

Invoice Date: 5/9/2019
Invoice No: 236

Matter: South Orange-Maplewood-A.D. Memo: D [REDACTED]
(D [REDACTED])

Professional Fees

Date	Staff	Description	Hours	Rate	Amount
04/03/2019	KU	Preparation of correspondence to C. Moore regarding resolution of matter.	0.20	\$145.00	\$29.00
			0.20		\$29.00

Invoice Amount: \$29.00
Other Outstanding Balances: \$1,073.00
Total Amount: \$1,102.00

Amount Received: \$0.00
Balance Due: \$1,102.00

Credit Balance: \$0.00

Machado Law Group

1 Cleveland Place
Springfield, NJ 07081
Ph. (732) 540-8276
Fax. (732) 540-8296

South Orange-Maplewood School District
525 Academy Street
Maplewood, NJ 07040

Invoice

Invoice Date: 5/9/2019
Invoice No: 237

Matter: South Orange-Maplewood-
A.D.(H.D.) Memo: A.D.

Professional Fees

Date	Staff	Description	Hours	Rate	Amount
04/03/2019	KU	Telephone conference with C. Moore, Esq. regarding proof of payment.	0.20	\$145.00	\$29.00
04/03/2019	KU	Preparation of settlement appendix.	0.20	\$145.00	\$29.00
04/04/2019	IM	Receipt, review and respond to Email correspondence from Jayne Wesler, Esq. and Joanne L. Butler, Esq. regarding proof of payment.	0.20	\$145.00	\$29.00
04/08/2019	IM	Receipt, review and respond to correspondence from Jayne Wesler, Esq. Re. Reimbursement per agreement.	0.20	\$145.00	\$29.00
04/15/2019	IM	Receipt and review of final decision incorporating settlement agreement from Court.	0.20	\$145.00	\$29.00
			1.00		\$145.00

Invoice Amount: \$145.00
Other Outstanding Balances: \$362.50
Total Amount: \$507.50

Amount Received: \$0.00
Balance Due: \$507.50

Credit Balance: \$0.00

MACHADO
LAW GROUP

1 CLEVELAND PLACE SPRINGFIELD, NJ 07081 732.540.8276 FAX 732.540.8298 WWW.MACHADOLAWGROUP.COM

Isabel Machado, Esq.

Email: imachado@machadolawgroup.com

June 11, 2019

Via U.S. Mail

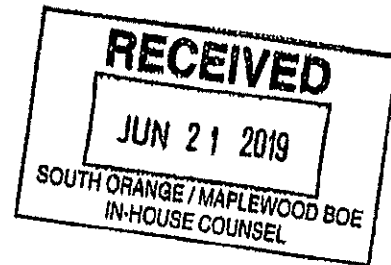
South Orange-Maplewood Board of Education

525 Academy Street

Maplewood, New Jersey 07040

Attn: Mr. Paul Roth, Business Administrator/Board Secretary

Re: For Professional Services Rendered



Dear Mr. Roth:

Enclosed are invoices which cover services from May 1, 2019 through May 31, 2019.

Billing Summary

Total for H.T. services rendered inv. 325 \$29.00

Balance Due \$29.00

Thank you for your confidence in our work and commitment to serving you.

If you have any questions, please call us at (732) 540-8276.

Sincerely,

Machado Law Group

A handwritten signature in black ink, appearing to read "Isabel Machado".

Isabel Machado

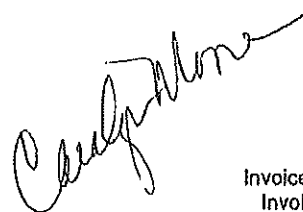
Enclosure

Machado Law Group

1 Cleveland Place
Springfield, NJ 07081
Ph. (732) 540-8276
Fax. (732) 540-8296

South Orange-Maplewood School District
525 Academy Street
Maplewood, NJ 07040

Invoice



Invoice Date: 6/11/2019
Invoice No: 325

Matter: South Orange-Maplewood -H.T. Memo: H.T.

Professional Fees

Date	Staff	Description	Hours	Rate	Amount
05/09/2019	KU	Telephone conference with C. Moore, Esq. regarding H.T. settlement agreement implementation	0.20	\$145.00	\$29.00
			0.20		\$29.00

Invoice Amount: \$29.00
Other Outstanding Balances: \$0.00
Total Amount: \$29.00

Amount Received: \$0.00
Balance Due: \$29.00

Credit Balance: \$0.00